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DOCUMENTARY EXHIBIT INDEX X83-04-02-3008 RATHDRUM, IDAHO

Exhibit

- 1. Two-page document, EPA Form 8700-12, Notification of Hazardous Waste Activity, signed by Thomas A. Drexler, dated September 14, 1980.
- 2. One-page document, EPA Form 8700-12B, Acknowledgement of Notification of Hazardous Waste Activity, from EPA to Drexler Enterprises, dated October 29, 1980.
- 3. Fifteen pages, EPA Form 3510-1, General Information Consolidated Permit Program, submitted for ARRCOM, Inc., signed by W. A. Pickett on November 17, 1980, also EPA Form 3510-1, General Information Consolidated Permit Program for Drexler Enterprises, Inc., signed by W. A. Pickett on November 17, 1980.
- 4. Letter from Wally Drexler to Linda Dawson dated February 3, 1981.
- 5. One-page letter from James Ivers from ARRCOM, Inc. to Linda Dawson dated February 5, 1981.
- 6. One-page telephone call report from Linda Dawson to James Ivers of ARRCOM Oil dated August 4, 1981.
- 7. One-page letter from Tobias Hegdahl to Wally Drexler dated August 13, 1981.
- 8. One-page telephone use report call from Al Pickett to Linda Dawson dated December 3, 1981.
- 9. Call from Linda Dawson to Wally Drexler dated December 3, 1981.
- 10. Two-page letter from Linda Dawson to Alan Pickett dated December 4, 1981.
- 11. Two-page letter from Linda Dawson to Alan Pickett, ARRCOM, Inc., January 11, 1982.
- 12. Record of phone call from Linda Dawson to Al Pickett, ARRCOM, Inc. dated February 5, 1982.
- 13. Two-page letter from Ken Feigner to Alan Pickett, ARRCOM, Inc., dated February 9, 1982.
- 14. Record of telephone call from Linda Dawson to David Drexler dated March 4, 1982.
- 15. Record of telephone communication from Linda Dawson to Al Pickett, ARRCOM, Inc., March 5, 1982.



- 15. Record of telephone communication from Linda Dawson to Al Pickett, ARRCOM, Inc., March 5, 1982.
- 16. Record of field trip for site inspection dated June 9, 1982 and June 22, 1982 from Mike Brown to Betty Wiese.
- 17. Record of conference between Mike Brown, George Hofer and Warren Bingham dated June 22, 1982.
- 18. Handwritten letter from Warren Bingham to George Hofer dated July 1, 1982.
- 19. Five-page trip report dated July 20, 1982 from Mike Brown.
- 20. Fourteen-page trip report from Mike Brown, date of inspection July 20, . 1982 at Rathdrum, Idaho.
- 21. Nine pages of collection reports identifying five samples taken by Athena Lalikos at the Rathdrum site in Idaho on July 20, 1982.
- 22. Fifteen pages of analytical results indicating the results of samples taken by Athena Lalikos at the Rathdrum site on July 20, 1982.
- 23. One-page document representing Chain of Custody Record of samples taken by Athena K. Lalikos at the Rathdrum site on July 20, 1982.
- 24. One-page document entitled "Field Sample Data Sheet." -
- 25. Four pages containing letters from James Harris to Michael Brown which encloses a hazardous waste manifest for a waste shipment from Anaconda Aluminum to ARRCOM Oil in Rathdrum. Idaho.
- 26. One-page letter from John Hamill to George Drexler dated December 27, 1982.
- 27. One-page letter from L. Edwin Coate to George W. Drexler transmitting Complaint and Compliance Order; page 2 of that exhibit shows the certified return receipt signed an employee of George Drexler; page 3 of exhibit 27 shows the Affidavit of Service upon George Drexler at the Federal Penitentiary at Fort Worth.
- 28. Two-page document from L. Edwin Coate to ARRCOM, Inc., which is the transmittal letter to the Complaint and Compliance Order; the second page shows the certified return indicating receipt by ARRCOM, Inc.
- 29. Two-page document from L. Edwin Coate to Mr. Warren Bingham which is the transmittal letter to the Complaint and Compliance Order; page two of this document shows the receipt for certified mail signed by Mr. Bingham.

- 30. Two-page document dated April 27, 1983, letter from L. Edwin Coate to W. A. Pickett transmitting the Complaint and Compliance Order; page two of Exhibit 30 is a signed and notarized Affidavit of Personal Service upon Mr. Pickett.
- 31. Dated April 27, 1983, letter from L. Edwin Coate to Mr. Thomas Drexler transmitting the Complaint and Compliance Order; page two of Exhibit 31 is a signed and notarized Affidavit of Service showing personal service upon the wife of Thomas Drexler.
- 32. Twelve page Complaint and Compliance Order sent to all Respondents in this proceeding.
- 33. This is a one-page penalty calculation work sheet used by Michael Brown to calculate the proposed penalty.
- 34. Two-page letter from Mr. Warren Bingham to L. Edwin Coate dated May 14, 1983.
- 35. Record of a conference between Michael Brown, George Hofer, Ken Feigner, Lanita Bingham, Warren Bingham and Mike Garcia dated May 26, 1983.
- 36. Letter from Warren Bingham to Ken Feigner dated May 27, 1983 one page.
- 37. One-page letter from W. A. Pickett to EPA dated June 27, 1983.
- 38. Four-page letter from Thomas A. Drexler to George Hofer, EPA, dated June 27, 1983.
- 39. One-page letter, W. A. Pickett to Ken Feigner dated June 27, 1983.
- 40. Twenty pages of documents sent by W. Donald Lilly from United Coatings indicating chemical transportation manifests showing shipments of hazardous waste to the ARRCOM facility at Rathdrum on at least nine occasions.
- 41. One-page summary of the chemical analyses performed at the ARRCOM Rathdrum site with attached map showing where sample locations were. (This is actually a 3-page document.)
- 42. One-page revised penalty calculation work sheet used by Michael Brown to calculated the proposed penalty.

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Draxler rathonum, 2

Arrcom Oil Co., Inc. 701 Bozarth P.O. Box 56 Woodland, Wa. 98674 (206) 225-9733

February 5, 1981

EPA Region X M/S 530-A 1200 Sixth Ave. Seattle, WA 98101

Attn: Linda Dawson

Dear Ms Dawson:

Enclosed is the ammended version of our Form 3 for the Arrcom facility. I will submit the same for DEI later as it will require a different signature. At that time I will also submit the request for the "ISCL".

Thank You.

(d) (June 1)

James Cleve Ivers Purchasing Agent

Arreom, Inc.

Yours truly,

JCI/lw (Encl.)

U.S. ENVIRONMENTAL PROTECTION AGENCY NOTIFICATION OF HAZARDOUS WASTE ACTIVITY INSTALLA-TIQM'S EPA I.D. NO. I. STALLATION DREXLER EXTERPRISES INC RT. 3 BOX 258-A6 INSTALLA-II. MAILING RATH SLEASE PLACE BABEL IN THIS SPACE RATHDRUM Idaha LOCATION OF INSTAL-LATION R+3 Box 258-A6 83858 FOR OFFICIAL USE ONLY COMMENTS C (yr., mo., & day) INSTALLATION'S EPA I.D. NUMBER APPROVED F I. NAME OF INSTALLATION II. INSTALLATION MAILING ADDRESS STREET OR P.O. BOX 3 RT 3 BOX 8 25 A CITY OR TOWN d Rum III. LOCATION OF INSTALLATION STREET OR ROUTE NUMBER CITY OR TOWN NOTE IV. INSTALLATION CONTACT NAME AND TITLE (last, first, & job title) R V. OWNERSHIP A. NAME OF INSTALLATION'S LEGAL OWNER 8 G E R 0 E X E B. TYPE OF OWNERSHIP (enter the appropriate letter into box) VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es)) A. GENERATION F = FEDERAL M M = NON-FEDERAL C. TREAT/STORE/DISPOSE VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es)) A. AIR C. HIGHWAY B. RAIL D. WATER VIII. FIRST OR SUBSEQUENT NOTIFICATION Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your Installation's EPA I.D. Number in the space provided below. A. FIRST NOTIFICATION B. SUBSEQUENT NOTIFICATION (complete item C) IX. DESCRIPTION OF HAZARDOUS WASTES Please go to the reverse of this form and provide the requested information. EPA Form 8700-12 (6-80) CONTINUE ON REVERSE

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ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

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EPA Form 8700-12B (4-80)

10/29/80

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- 5. T-11 550 Gal. Re-refined oil
- 6. Electrical storage
- 7. T-47 2,000 Gal. Water separator
- 8. T-145 6,000 Gal. Finished oil storage
- 9. T-120 5,000 Gal. Finished oil storage
- 10. T-119 5,000 Gal. Finished oil storage
- 11. T-28 1,200 Gal. Electric heater tank
- 12. 48" shaker
- 13. Shaker building
- 14. T-144 6,000 Gal. Underground finished oil
- 15. Boiler room with work shop
- 16. T-142 6,000 Gal. Heater tank with coils
- 17. T-143 6,000 Gal. Heater tank with coils
- 18. Truck loading rack
- 19. T-1071 45,000 Gal. Waste oil storage
- 20. T-238 10,000 Gal. Waste oil storage
- 21. U-1 1,200 Gal. Treatment tanks
- 22. U-2 1,200 Gal. Treatment tanks
- 23. T-71 3,000 Gal. Fuel storage

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EPA Form 3510-3 (6-80)

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W. A. Pickett

X, OPERATOR CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. NAME (print or type)

EPA Form 3510-3 (6-80)

Sh. a Prilett Secretary

PAGE 4 OF

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M. PROCESSES /continued: -SPACE FOR ADDITIONAL PROCESS CONTINCUIDE DESIGN CAPACITY.

A STATE

N. FOR DESCRIBING OTHER PROCESSES (COUR

The Land of the Landson of the Lands FOR EACH PROCESS ENTERED HERE

V.	D	ESC	2	10	T	1):	!	F	Fi	.4	7.	13	D	0	i	S	**	AS	T	ES	
	_												_			-	-	_			_	d

EPA HAZARDOUS WASTE NUMBER - Enter the four-digit number from 40 CFF, Support O for each listed hazardous waste you will handle, if you hand's hazardous wasted which are not listed in 40 CFR, Subpart D, onter the four-digit number(s) from 40 CFR, Subpart C that describes the characteristies and or to little contaminants of those hazardous wastes.

- 3. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE CO.	DE	METRIC UNIT OF MEASURE CODE
POUNDSP		KILOGRAMS
TONS		METRIC TONS

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- 2. In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

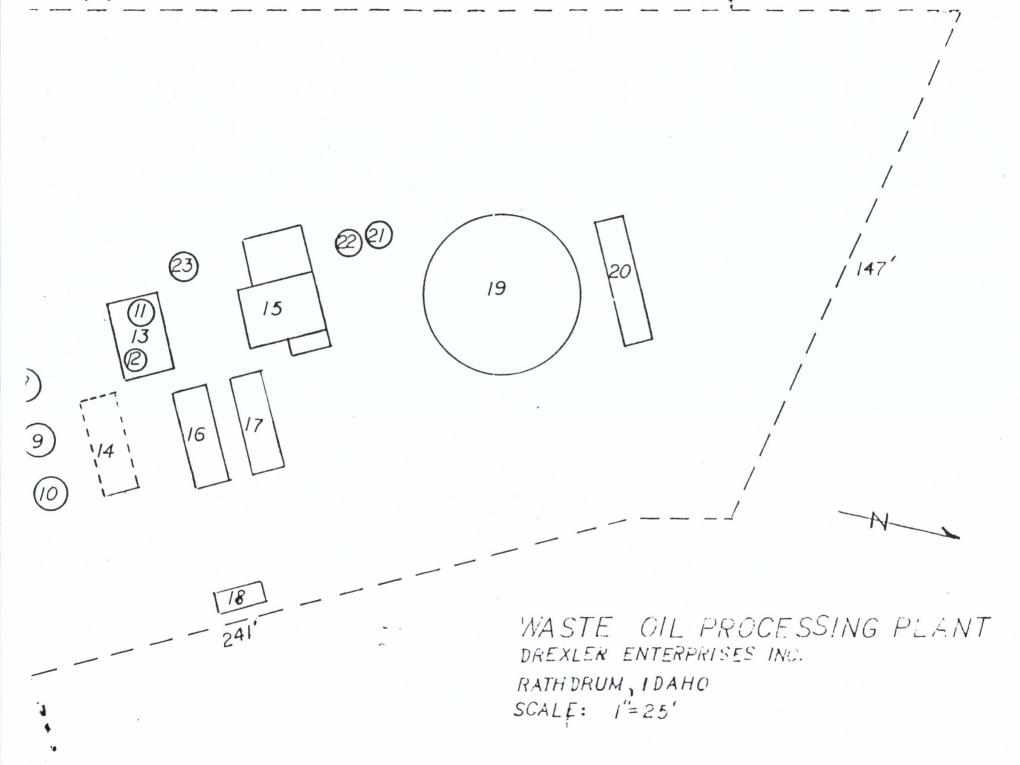
A. EPA		C. UNIT	D. F	PROCESSES
HAZARD.	B. ESTIMATED ANNUAL QUANTITY OF WASTE	OF MEA- SURE (enter code)	1. PROCESS CODES (enter)	2. PROCESS DESCRIPTION (if a code is not entered in $D(1)$)
X-1 K 0 5 4	900	P	T 0 3 D 8 0	
X-2 D 0 0 2	400	P	T 0 3 D 8 0	,
X-3 D 0 0 1	100	P	T 0 3 D 8 0	
X-4 D 0 0 2				included with above

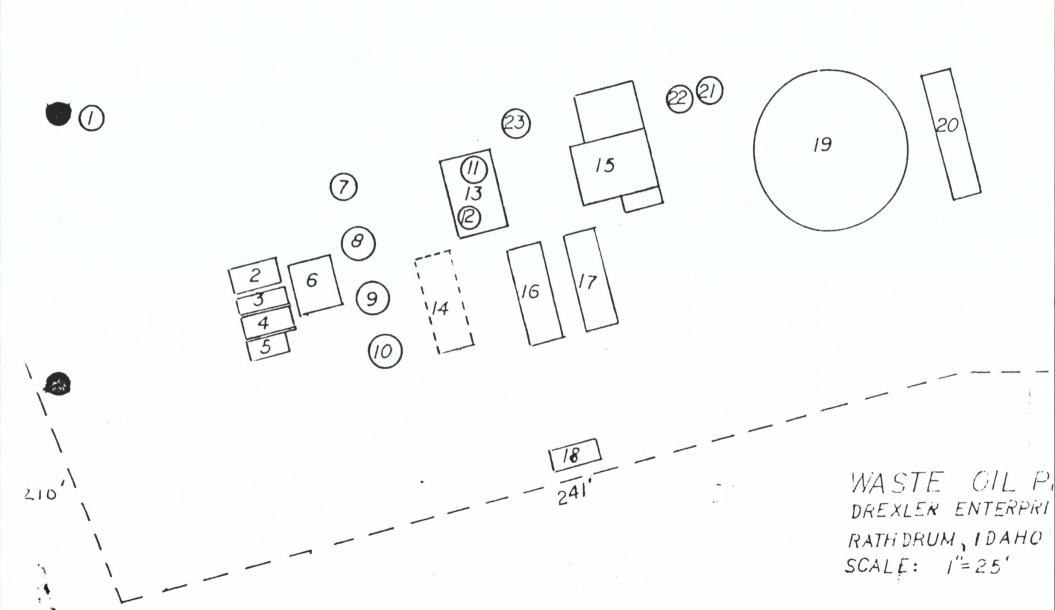
SU PROCESS TRAIN CORP. 2. have more than 26 wastes to list. Form Approved OMB No. 158-530004 FOR OFFICIAL USE ON FRIED. NUMBER feater from pute 17 1 TIDD000800961 2 DUP DUP IV. DESCRIPTION OF HAZARDOUS WASTES (continued) C. UNIT A. EPA HAZARD. 20 WASTENO. 12 (enter code) D. PROCESSES B. ESTIMATED ANNUAL QUANTITY OF WASTE SUHE lenter code) 2. PROCESS DESCRIPTION (if a code is not entered in D(1)) 1. PROCESS CODES (enter) - 29 27 1,250,000 502 G 0001 5 6 9 10 1 1 12 13 15 16 17 18 19 20 21 23 25 26

PA Form 3510-3 (6-80)

PAGE 4 OF 5

CONTINUE ON PAGE 5





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RCRA



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Consolidated Permits Program

(This information is required under Section 3005 of RCRA.)

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VIII. OPERATOR INFORMATION			at an enterprise of the con-
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8 DREXLER ENTERPRIZE	FINC ARROW 1	INC	Item VIII-A also the owner?
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C. STATUS OF OPERATOR (Enter the appropriate letter		D. PHONE (a	rea code & no.)
F = FEDERAL M = PUBLIC (other than federal or start S = STATE O = OTHER (specify) P = PRIVATE	(specify)	A 509 6	24 7719
E. STREET OR P.O. BOX			
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Attach to this application a topographic map of the are		THE PERSON OF THE PERSON NAMED IN COLUMN 2	TOTAL STREET,
the outline of the facility, the location of each of its e treatment, storage, or disposal facilities, and each well	existing and proposed intake and discha where it injects fluids underground. In	irge structures, each of it	s hazardous waste
water bodies in the map area. See instructions for precise			to introduce a subject
XII. NATURE OF BUSINESS (provide a brief description)	· · · · · · · · · · · · · · · · · · ·	and the second	
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XIII. CERTIFICATION (see instructions)	De la processa de la lacción de la pro-	Contraction of the second	relies To the state of
I certify under penalty of law that I have personally exattachments and that, based on my inquiry of those application, I believe that the information is true, accordance information, including the possibility of fine and in	persons immediately responsible for o urate and complete. I am aware that th	btaining the information	contained in the
A NAME & OFFICIAL TITLE (TIDE OF STIRE)	B. SIGNATURE		ATE SIGNED
W. A. Pickett Secretary	st. O. Prihett - See	eretary 1	1/17/80
COMMENTS FOR OFFICIAL USE ONLY		Same of the Company	werter modeler
C			
	*		T7

PA Form 3510-1 (6-80) REVERSE

Arrcom Oil Co., Inc.

701 Bozarth P.O. Box 56 Woodland, Wa. 98674 (206) 225-9733

February 3, 1981

EPA Region X M/S 530-A 1200 Sixth Avenue Seattle, WA 98101

. RE: EPA ID # IDD0000800961

Attn: Linda Dawson

, LCD 0 123.

Dear Ms Dawson:

PROGRAM DEVELOPMENT SECTION

As we discussed in our phone conversation of 2-3-81, I am submitting this letter to respectively request that the Environmental Protection Agency exercise its discretion in issuing an Interim Status Compliance Letter ("ISCL"), Pursuant to Title 40 CFR part 122.

Drexler Enterprises Incorporated operates a facility in Rathdrum, Idaho, EPA ID# IDD000800961. The Notification of Mazardous Waste Activity was filed late. However the ID # was issued and the November 19th Form 3 application was submitted on time. This facility picks up waste oil and treats it for reuse. As waste oil is not regulated at present and because the nature of this activity benefits the public interest we would request the Interim Status Compliance Letter.

DET operates in consolidation with Arroom, Inc., a Washington ton corporation located in Woodland, Washington. Its President is Wally Drexler, whose signature will appear below in this request. Arroom, Inc. EPA I.D. # WADO87462503 is up to date on all applications. Both facilities are complying with all applicable substantive environmental standards.

Thank You.

EPA EXHIBIT

40 V. ()

Drender Johnm, 2

Arreom Oil Co., Inc.

701 Bozarth P.O. Box 56 Woodland, Wa. 98674 (206) 225-9733

February 5, 1981

EPA Region X M/S 530-A 1200 Sixth Ave. Seattle, WA 98101

Attn: Linda Dawson

Dear Ms Dawson:

Enclosed is the ammended version of our Form 3 for the Arrcom facility. I will submit the same for DEI later as it will require a different signature. At that time I will also submit the request for the "ISCL".

Thank You.

Yours truly,

James Cleve Ivers Purchasing Agent

Arroom, Inc.

JCI/lw (Encl.)

EPA EXHIBIT

TELEPHONE USE REPORT

	TO BE USED ON ALL LONG DISTANC TELEPHONE CALLS, INCOMING OR OUTGO AND ANY LOCAL CALLS MERITING RECOR	ING.
	PREPARE IMMEDIATELY - SUBMIT DATE	LY
CALL FROM:	Tinda Dawson	
TITLE:	•	
LOCATION & PHONE NO.:		
THOSE HOLL		DATE: 8/4/8/
CALL TO:	Am (vers	TIME: M
TITLE:	_ancem oil	
LOCATION &	- (Jacoma 537-0068	
PHONE NO.:	moma 037 W68	_
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Churt 1	be sending IS letter address	ed to Wally Dresles in
Woodland	d WA	
		FPA EX HIBIT
		Inda Aburn IDAHO
		INNIO

M/S 530

AUG 1 3 1981

Wally Drexler
Arrcom Oil Company, Incorporated
P.O. Box 56
Woodland, Washington 98674

Re: Facility #IDD000800961

Dear Mr. Drexler:

This is to acknowledge that the Environmental Protection Agency has received: (1) A notification pursuant to Section 3010 of the Resource Conservation and Recovery Act for the facility with the EPA Identification Number shown above; and (2) Part A of a Hazardous Waste Permit Application for that facility, including a signed statement that the operation of the facility, or its construction, began prior to November 19, 1980. While the information provided by these submissions has not been fully reviewed for completeness or accuracy, EPA will accept this information as an initial qualification for interim status pursuant to Section 3005 of the Act. If after further review of this information, EPA determines that the owner or operator did not fulfill all the requirements for interim status, EPA may treat the owner or operator as not having qualified for interim status pursuant to that Section and will advise the owner or operator of that determination. Facility owners and operators with interim status must comply with the standards set forth at 40 CFR Part 265 until a permit is issued. Interim status may be terminated if the owner or operator fails to furnish any additional information requested by EPA in order to process a permit application.

Your Part A permit application lists tank storage of D001 (ignitable) wastes, to cover the storage of waste oil prior to recycling. Pursuant to Section 122.23(c)(1) of the permit standards, new hazardous wastes not previously identified in Part A of the permit application may be treated, stored, or disposed of at a facility if the owner or operator submits a revised Part A permit application prior to any handling of the new waste material. We have information indicating that this facility has received spent solvent. If the solvent is any of those identified as Hazardous Waste Nos. F001 through F005 (list enclosed), this must be included on your permit application and you should submit a revised application immediately.

Please call Linda Dawson at (206) 442-1260 if you have any questions.

CONCORRE	ACE2			
symbol lincerely,		232000	EPA	EXHIBIT
SURNAME TODIAS Hegdahl, Chief	Dec: Jilli	a im, but	7	- I DAHO
PATE C: Athena Lalikos, EPA	Dawson:	W:8/12/81	8A	N. Committee
EPA Form 1320-1 WEYOU Koch. IDHW			. OFF	CIAL FILE COPY

<u>TELEPHONE USE REPORT</u>

TO BE USED ON ALL LONG DISTANCE TELEPHONE CALLS, INCOMING OR OUTGOING, AND ANY LOCAL CALLS MERITING RECORDING	ROUTING
PREPARE IMMEDIATELY - SUBMIT DAILY	
CALL FROM: al Pickett	
TITLE: <u>Drexles Enterprises / Arram</u>	
PHONE NO.: Rathelium (daho .	
CALL TO: Ind Mauson TIME:	12/3/81
TITLE:	
PHONE NO.: 205-677-179 Rathdrum	
SUMMARY OF CALL:	e a la 1971 de la 1971
Ac: my conversation of wally Drever regarding	# 12.11
Notice Part A - Pickett will be handling this	in Ales to
submit a sermit application for arcom in	Lecona
Make facility takes waste out + solvent: Hends +	resoll
Dis + solvent goes through a state (whatever so take out particulates; may store particulate a waste pile (currently listed on fact A).	creen to
take out particulates; may store particulate	surface in
a waste file (currently listed on fact A).	
Chief return to Part A (Rathdrum) for corrections	send hum a
list of the FCOI-FCOS solvents a Blank Part A	kr annn-
Iroma and check the arrown - woodland Par	1A 6
	EPA EXHIBIT
(Signature)	IDAHO

TELEPHONE USE REPORT

•	TO BE USED ON ALL LONG DISTANCE TELEPHONE CALLS, INCOMING OR OUTGOING, AND ANY LOCAL CALLS MERITING RECORDING	ROUTING
	PREPARE IMMEDIATELY - SUBMIT DAILY	
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LOCATION & PHONE NO.:		
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TITLE:	Pres arrow Oil	
	consacted at Rathdrum Id facility 208-687-1783	
	208 - 687 - 1783	
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U.S. ENVIRONMENTAL PROTECTION AGENCY





1200 SIXTH AVENUE SEATTLE, WASHINGTON 98101

December 4, 1981

REPLY TO ATTN OF: 530-A

CERTIFIED MAIL--RETURN RECEIPT REQUESTED

Alan Pickett Arrcom, Incorporated P.O. Box 125 Otis Orchards, Washington 99027

Dear Mr. Pickett:

As discussed in our phone conversation of December 3, 1981, I am returning the Part A permit application for facility #IDD000800961 in Rathdrum, Idaho. The application must be revised to reflect the facility's name change, and to list those solvents which your facility handles which are not currently covered by the application. I have enclosed a list of those spent solvents specifically listed as Hazardous Waste Numbers F001 through F005. As you know, a facility with interim status can handle only those hazardous wastes which are listed on their Part A permit application.

In our phone conversation you stated that residues generated from running oil and solvent through a shaker may at times be stored in a waste pile. Page 1 of 5 of the application correctly lists process code SO3 for the waste pile; however, you must estimate the annual quantities of residues generated and stored in a waste pile and list this information on Page 3 of 5. The Part A application for the Arrcom facility in Woodland, Washington was revised by Jim Ivers of your company in February to include Hazardous Waste Numbers FOO3 and FOO5. However, I am returning the application to you so that you also may add the waste pile information to Page 3 of 5 of this application.

I have enclosed a blank Part A application form and a Form 8700-12, Notification of Hazardous Waste Activity. These $\underline{\text{must}}$ be submitted for the Arrcom facility in Tacoma, if this facility is storing or will be handling any of the listed spent solvents of Part 261.31 (F001-F005).

The completed applications must be returned to EPA by no later than $\frac{1}{2}$ $\frac{4}{1982}$. You may either amend the Rathdrum application to make the necessary changes or submit a new form. In either case, we require that the certification (Items IX and X) be re-signed and re-dated.

EPA EXHIBIT

Please call me at (206) 442-1260 if you have any questions in filling out these forms.

Sincerely,

Linda Dawson,

Hazardous Waste Branch

Enclosures

cc: Wally Drexler, President, Arrcom, Inc.
Tom Cook, WA Department of Ecology
Jim Oberlander, WA Department of Ecology
Lyman Nielson, Washington Operations Office, EPA
Daryl Koch, Idaho Department of Health and Welfare
Athena Lalikos, Idaho Operations Office, EPA

JAN 11 1982

530

CERFIFIED MAIL - RETURN RECEIPT _REQUESTED

Alan Pickett

Arcon Ancon, Incorporated

P.O. Box 125
Otis Orchards, Washington 99027

Re: Hazardous Waste Permit Applications

Dear Mr. Pickett:

As we discussed, I am returning your forms for corrections. Specifically, the following must be added or revised:

Rathdrum Page 3 of 5, all units of measure and annual quantities must be converted to pounds (P) or tons (T);

Page 4 of 5, certification must be re-signed and re-dated:

Application needs a USGS topographic map of the area extending to at least one mile beyond property boundaries.

Tacoma Page 1 of 5, existing facility date;

Page 3 of 5, all units of measure and annual quantities must be converted to pounds (P) or tons(T);

Application needs a facility drawing, topographic map and photographs and photographs.

Page 4 of 5, entire page must be completed.

Woodland Page 3 of 5, units of measure and annual quantity on line 4 must be converted to pounds (P) or tons (T).

Thank you for your cooperation. Please call me at (206) 442-1260 if your have any further questions. These forms must be returned to EPA by January 22, 1982.

Sincerely,

Linda Dawson Waste Management Branch

Enclosures

LDawson:nay 01-11-82

	SENDER: Complete items 1, 2, and 3.						
	Add your address in the "RETURN TO" space on reverse.						
	1. The following service is requested (check one.)						
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	5 Show to whom, date and address of delivery						
	RESTRICTED DELIVERY						
	Show to whom and date delivered						
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	2 ARTICLE ADDRESSED TO: Accom						
į	Alan Pickett, Ancom, Inc						
	P.O. Box 125						
2	Otis Orchards, WA 99027						
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THE STATE OF THE S	03/0898						
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PS Fo	Tacoma Rothdown						

110-20-33 15, 4sember 2004

RECORD OF		FIELD TRIP CONFERENCE
COMMUNICATION	OTHER (SPECIFY)	
TO:	(Record of item ch	DATE / /
al Pickett	L. DAWSON	2/5/82
amam 208-687-1783		TIME AM
whereabouts of his applica	tions which were a	lue back on 1/22/82
206-225-9733 AIRCON 206-272-7701 ANCON 218 NO onewer at Rathdrum 2/8 509-484-8262 Otis Ord Admit meet Jan 22 applications - he sa whether they want at woodland, Tacoma may close altoge	chards Al Pickett as deadline for result to continue handle on Rathdrum. We then,	disconnected note disconnected note disconnected ked him why they brutting their rently deciding ling solvents oodland facility
He agreed to respondence of Revised applications	ties of Feb 19 will on will be Submitted	outh letter want seeming
ro:		

M/S 530

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

FEB 0.9 1982

Alan Pickett Arrcom, Incorporated P.O. Box 125 Otis Orchards, WA 99027

Dear Mr. Pickett:

As discussed with Linda Dawson on February 8, 1982, your company failed to respond to a January 22, 1982 deadline for resubmittal of the hazardous waste permit applications for the Rathdrum, Tacoma and Woodland facilities. You stated that you are currently reviewing the activities at these sites and determining whether you wish to continue to operate hazardous waste management facilities, and stated that the Woodland facility may close altogether. You agreed to advise EPA of your decision and/or resubmit the permit applications by no later than February 19, 1982.

Owners or operators of hazardous waste management facilities must submit a closure plan to the EPA at least 180 days before the date they expect to begin closure (40 CFR Part 265.112). This plan must include an inventory of the wastes in storage, a description of steps needed to decontaminate facility equipment, the date when completion of final closure is anticipated, and intervening milestone dates which will allow tracking of the progress of closure. If you do plan to close any of your facilities within the next 180 days, you must submit your closure plan immediately.

The issue of your revising and/or re-submitting the Part A permit applications has been outstanding for some time. We feel we have provided ample guidance and time for your reassessment of each facility, correcting the forms, and re-submitting to EPA. I do want to provide this one additional opportunity for you to voluntarily submit the requested information; however, I would consider your failure to re-submit by the agreed date of February 19, 1982 as a basis for referral to our enforcement program for appropriate action.

LDawson: nay 02-09-82

-	1		CONCURRENC	ES	4.	
SYMBOL	L.Dawson	K.Feigner				
SURNAME					EPA E	XHIBIT
DATE					 13-10	AHO
EPA Form 1	1320-1 (12-70)		767		OFFICE	AL FILE COPY

Please call me at (206) 442-1253 if you have any questions. Sincerely,

Kenneth D. Feigner, Chief Waste Management Branch

cc: Wally Drexler, President, Arroom Inc.
Tom Cook, Washington Department of Ecology
Jim Oberlander, Washington Department of Ecology
Daryl Koch, Idaho Department of Health & Welfare
Steve Provant, Idaho Operations Office, EPA
Jim Dunn, Montana Operations Office, EPA
Don Donaldson, EPA Enforcement

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RESTRICTED DELIVERY. Show to whom, date, and address of delivery.\$_ (CONSULT POSTMASTER FOR FEES) 2. ARTICLE ADDRESSED TO:	4				
2. ARTICLE ADDRESSED TO:	Show to whom and date delivered				
Alan Pickett Arrcom, Inc. P.O. Box 125 Otis Orchards, WA					
3. ARTICLE DESCRIPTION: 99027 REGISTERED NO. CERTIFIED NO. INSURED N. 0310391					
(Always obtain signature of addressee or agent)					
Alan Pickett Arrcom, Inc. P.O. Box 125 Otis Orchards, WA 3. ARTICLE DESCRIPTION: 99027 REGISTERED NO. CERTIFIED NO. INSURED N. 0310391 (Always obtain signature of addressee or agent) I have received the article described above. SIGNATURE CARRESSEE CAUSE DATE OF DELIVERY POSTMARK 5. ADDRESS (Complete only if required) 6. UNABLE TO DELIVER BECAUSE. CLERK INITIAL					
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RECORD OF	PHONE CALL DISCUSSION	FIELD TRIP CONFERENCE
COMMUNICATION	OTHER (SPECIFY)	
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TO: DAVID DREXLER	FROM:	DATE 3/11/
ARDIOM TAIOMA	L. DAWSON	0/4/82
206 - 673 - 5347 SUBJECT		TIME
SUBJECT	5 /::	
Letter to RA regarding	Kathdium Closure	TACOMA Part A
SUMMARY OF COMMUNICATION		
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Wally Drester can	also be reached	hose
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that he call me		
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3/5/82 206-752-8986	(# is to their account	etanto)
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CONCLUSIONS, ACTION TAKEN OR REQUIRED		
		et year
INFORMATION COPIES		
TO:		

EPA Form 1300-6 (7-72) REPLACES EPA HQ FORM 5300-3 WHICH MAY BE USED UNTIL SUPPLY IS EXHAUSTED.

	I Am	
RECORD OF		FIELD TRIP CONFERENCE
COMMUNICATION	OTHER (SPECIFY)	
TO: AL Michael	(Record of item ch	
TO: Al Pickett	FROM: L. DAWSON	DATE 3/5/82
Arrcom 509-484-8282 SUBJECT	G 1.5 GG 10	TIME AM
letter they were to send us	pagarding Rathdrum	n+ Woodland
SUMMARY OF COMMUNICATION CLOSURE;	Part A (sellined) For	Tarana
	1411 /1 (160360) 181	racoma
Rathdrum + Woodland that they will re-lease	facilities still clos	ed; still possible
that they will re-lease woodland.	Rathdrum. No a	lesire to sclease
W. Bingham also owns	Woodland facility	
Heard that Chempro mo	y look at woodle	and for lease
Pickett doesn't think they waste oil	, handled solvent at	Woodland, just
Discussed fact that they for Pathdrum; wont matter	didn't follow closur	ie procedures
Tacoma facility does sti He's been trying to get Tacoma Part A in.	Il want to pursue D. Drexur to ge	a storage permit. † letter and
CONCLUSIONS, ACTION TAKEN OR REQUIRED		
		E CONTRACTOR DE
INFORMATION COPIES TO:		

RECORD OF COMMUNICATION	PHONE CALL DISCUSSION FIELD TRIP CONFERENCE
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TO: 204	(Record of item checked above) FROM: DATE
Flen R., & file	Wike Fram 6-9-62\$6-22-
SUBJECT	1130 -> 11:00 AM
SUMMARY OF COMMUNICATION	
SUMMARY OF COMMUNICATION	1 and favore of
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	eare (WAD 98-066-4710) an 6-9-82.
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Ten	Exps & tag
200	
- Pest & present names of	the facilities other companies
9	
Dreyler Enterprise	o Drz. (=DEI) (TAD=Tommy & David)
(dba) Amio	m lue (WH = wall & Hard
Terry Draker are.	(IQT=)
dha Willen	David Cil -> NO HW
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ONCLUSIONS, ACTION TAKEN OR REQUIRED	
- Responsible parties	
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himselfand in A -> 1	Jalle "); lyone of la Care
* Paris (WA	walled "); waren Birgham (ouren) teny (");
* Yacoma, wA>	
Seattle, WA->	("); ? (")
* Tarina Critis su	Chasing from Amount
, , ,	(New from Ancom EAA Exhibit
FORMATION COPIES	
0: Vince, Mike Bussell	, Glank 16- Idaho

- Relevant addresses & Phone # - Tommy Drafter lives in Italia, Rathdum - Temy Drexler Watern Forific Vacuum Service - Wally Dieder - Waren Bincham 123 Hilliam Wald D (oddieses - Operal Rothdum Is closed; wally looked out closued; wally locked out; No Hw some with ? woodland WA -Tocamer, WA - $IJT \leftarrow IJC$ Seattle, WA -TEI Compliance Status Rathdram, ID -> Closure needed woodland, WA -> closur probably needed, question of the was some site choose of consuling, fusulmit Port A & make & Financial) Youra, WA -> no Known wealotim gound from Yoroma weeting Seattle, WA -> Further Action Roth dun I woodland & Respessible porty - a site inspection (omplice - " le Her meded for charge of amership for Yound Idaho & Identer Word M Nath Jecord St Com D' Alene ID 03814 Y 667-9597

	PHONE CALL DISCUSSION FIELD TRIP CONFERENCE
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TO: File	FROM: Wike From DATE 6-22-82
	RCCA CONSTRUCTOR
SUBJECT	
Responsibility of R	Alauin & Woodlord
SUMMARY OF COMMUNICATION	
Aen ge Hofer	
overvises: general inhod	whims > bochgound of 202A law > EPA
niew of O(C	responsibility > history of word loved &
Rathdum	responsibility > history of woodlood & sites > Financial requiements (Conietherns)
Into fan Waren Bir	Tham con a co
- Waren Binghom (W)	Jham 3) is a retired Indestrict Engineer
from the UPS.	
- Bought four pieces	f property from waly Drefter in bese properties were homes and two
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(Woodlord & Rothdu	n) were worke very livy sites.
- The sales Drevler-	3 Bivyham were a sole least beck
anorquents Wally	Dorbi hod agreed to lease on two
years for 80 3 Join	38
- Wally Drey les had	a serioes head attork Dec 79 (unknown
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- David Drexler took	
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History of World Draklan

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- injured in wor of hos use of one expl
- claimed Bonk upon a few frer ogo
- worked on a chemist for a local oil refinery
- closed down by Pregent Sound Polation Control Agency in the wid 1972's (Superior Oil Service - Woodinville)
- Whenhousen has hought suit against wally herlan
- And fory los investigated had los year.
- have wer broad own presently for awa
- wall bought the Rathdum site from Alon Pichett who was hered & wall to sum the failily.
- Un Foss intorana is wally's attorney.
 - WB considers bally to be a falent of person who are extended his copidal resorras

July 1, 1982 Mr. Benge Hofer Grovermatel Visterten agrey 1200 6 - are-Dul Step #5-33 feattle Washington 98101 This letter is set to inform you that fan neeting with Thike Varon and regresentatives of the Washington Dept of Ecology et my Woodland Wash. Courte Oil Mant on 7/9/82 et 9:30 az und et the Kathdrum, Adeh, plant on 7/20/82 at 9:30 d. In. There meetings are followings to our meetings a week bold helf ago in your Seittle office. This will be my first involvement with on site inspection and it will be hereficial to my understanding of the problems. I am infines to comply with regulations and if there is a presence of Lazardous was to materials In these premises the proper action can be determined. Beep Leguedo W. Bingham

WARAEN W. BWGHAM P.O. BOX 93 VODLAND, WASH. 98674





PEGEIVED

TECHNICAL OPERATIONS SECTION

MR GEORGE HOFFR GO E.P.A.-MAIL STOP #533 1200 6# AVE

SEATTLE, WASH. 98101

TRIP REPORT MIKE BROWN, AIR AND WASTE MGMT. DIV.

Date: 7-20-82 Time: 9:30 to 11:00 site Babin's Office: 11:45 to 1:00

Place: Arrcom; Rathdrum, Idaho. IDD 00-080-0961

People: Mike Brown: EPA - A & WMD Athena Lalikos; EPA - IOO

Ken Babin; Idaho Dept. of Health

Warren Bingham; Owner

Purpose: RCRA ISS Inspection (Brown and Babin)

PCB Inspection (Athena)

Map: Attached Pictures: File 12 pictures

Samples: Taken

Notes:

Site: Rathdrum

- First RCRA inspection. Ken Babin had filled out an inspection report previously but the inspection was not too useful because it was carried out via telephone call and did not contain quality/quantity of information.
- Sites was disorganized and cluttered
 - Tanks were turned on their sides
 - Containers were stored here and there with some turned over leaking a tarry liquid leaking out.
 - Ponding of oily water was seen around central processing area (Building 15 & 13).
 - Roadway going around tanks and processing area had been soaked with oil for a long period of time.
 - Most of the processing equipment was caked with oil and crude.
 - Site according to Ken Babin was over the Spokane sole-source aquifer. Water table approximately 150 feet deep.
 - No records or manifest were seen on site in the buildings.

~~

- Samples were taken
by Athena
Taken for PCBs
Analysis

2900 225479 oil/water Pool
80 oil/water Samples
81 oil/water and run
82 soil Priority
83 oil/water Pollutant
(PP) Scan

- Tank # 16 & # 17 were found to be approximately 1/3 full of a sludge looking material.
- Tank # 19 was reported by Ken and Athena to be leaking approximately 1 ft off ground through seams.
- Tank trucks in various stages of disrepair were parked in the brush around the site.
- State or IOO was not aware of any SPCC plans for the site.

Office to Coeur d'Alene

- Followed Ken Babin to his office. Warren Bingham was put on notice ot a possible NOV letter.

- Discussed Applicable Laws

(a) RCRA

(b) TSCA - PCB

(c) SDWA - Sole Source

(d) CWA - SPCC Plan

(e) Idaho Water Quality Law

L BADO

- Company appears to have Interim Status although Alan Pickett signed for Warren Bingham as owner without Bingham's permission or knowledge.
 - B. General Facilities Standards
 265.12 Notification of change of
 operators
 265.14 Security
 265.15 General Inspection requirement
 265.16 Personnel Training

Preparedness and Prevention С. 265.31 Equipment internal communication system, fire extinguishers, etc. Arrangements with local 265.37 authorities Contingency Plan and Emergency Procedures D. Contingency plan 265.51 Emergency coordinator 265.55 265.56 Emergency procedure Manifest System, Record Keeping, and Ε. Reporting 265.71 Use of manifest system Operating record 265.73 Availability, retention and 265.74 disposition of records Closure and Post Closure Subpart G 265.111 Closure performance standard Financial Subpart H 265.142 Cost estimates for facility closure Financial assurance for 265.143 facility closure Liability requirements 265.147 Use and Management of Containers Subpart I Management of containers 265.173

Tanks

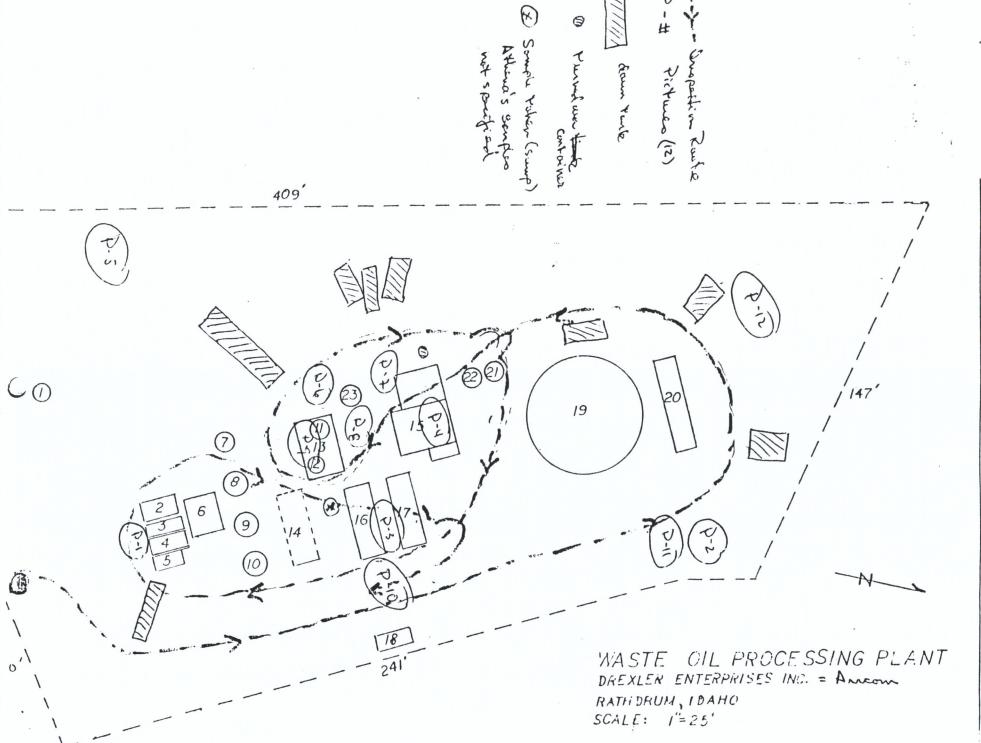
265.197 Closure

Inspections

265.194

Subpart J

- 1. Water well
- 2. T-48 2,000 Gal. Re-refined oil
- 3. T-23 1,000 Gal. Re-refined oil
- 4. T-24 1,000 Gal. Re-refined oil
- 5. T-11 550 Gal. Re-refined oil
- 6. Electrical storage
- 7. T-47 2,000 Gal. Water separator
- 8. T-145 6,000 Gal. Finished oil storage
- 9. T-120 5,000 Gal. Finished oil storage
- 10. T-119 5,000 Gal. Finished oil storage
- 11. T-28 1,200 Gal. Electric heater tank
- 12. 48" shaker
- 13. Shaker building
- 14. T-144 6,000 Gal. Underground finished oil
- 15. Boiler room with work shop
- 16. T-142 6,000 Gal. Heater tank with coils
- 17. T-143 6,000 Gal. Heater tank with coils
- 18. Truck loading rack
- 19. T-1071 45,000 Gal. Waste oil storage
- 20. T-238 10,000 Gal. Waste oil storage
- 21. U-1 1,200 Gal. Treatment tanks
- 22. U-2 1,200 Gal. Treatment tanks
- 23. T-71 3,000 Gal. Fuel storage



1960 - 080 - 080 - 0801

RCRA TREATMENT, STORAGE AND DISPOSAL FACILITY INSPECTION FORM FOR TSD FACILITIES ONLY

	EPA 1.0. Number: IDS 00-080-0961
COMPANY ADDRESS: SME State	Line May 53, Rathdum, ID.
COMPANY CONTACT OR OFFICIAL:	OTHER ENVIRONMENTAL PERMITS HELD
Weven Binghom	BY FACILITY: NPDES
TITLE: Owner	_ AIR Kan Baban
	_ OTHER } dither Lalikos
INSPECTOR'S NAME: Wike Brown	DATE OF INSPECTION: +-20-82
BRANCH/ORGANIZATION: EPA	TIME OF DAY INSPECTION TOOK PLACE: AM
1) Is there reason to believe that th	ne facility has hazardous waste on site?
a. If yes, what leads you to bel appropriate box:	lieve it is hazardous waste? Check
Company admits that its waste	e is hazardous during the inspection.
Company admitted the waste is and/or Part A Permit Applicat	s hazardous in its RCRA notification
The waste material is listed from a nonspecific source (§2	in the regulations as a hazardous waste 261.31)
The waste material is listed from a specific source (§261.	in the regulations as a hazardous waste 32)
The material or product is li commercial chemical product (sted in the regulations as a discarded §261.33)
EPA testing has shown charact reactivity or extraction proc hazardous constituents (pleas	eristics of ignitability, corrosivity, Sounder down from education to the description of the second education of the second ed
Company is unsure but here is are hazardous. (Explain)	reason to believe that waste materials 3,7 trickbethone
b. Is there reason to believe th are hazardous wastes on-site company claims are merely pro- materials?	which the
Please explain:	la moniferts
 Identify the hazardous wastes on-site, and estimate approxi 	by hazardous waste code that are
2) Does the facility generate hazardo	us waste?
3) Does the facility transport hazard	us waste? _ ×
4) Does the facility <u>treat</u> , <u>store</u> or of hazardous waste?	\ .

EPA Exhibit ZO-Idaho

VISUAL OBSERVATIONS

•		2
• :		VISUAL OBSERVATIONS
		DON'T
	(5)	SITE SECURITY (\$265.14) YES NO KNOW
•		a. Is there a 24-hour surveillance system?
:		b. Is there a suitable barrier which completely surrounds the active portion of the facility? × but no got o
		c. Are there "Tanger-Unauthorized Personnel Keep Out" signs posted at each entrance to the tacility?
į		
	(6)	Ale there ignitable, reactive or incompatible wastes on site? (§265.27)
		a. If "YES", what are the approximate quantities?
		b. If "YES", have precautions been taken to prevent accidential ignition or reaction of ignitable or reactive waste?
		c. It "YES", explain -> NW
		d. In your opinion, are proper precautions taken so that these wastes do not:
		- generate extreme heat or pressure, fire or explosion, or violent reaction?
القرينين إلى المعالمة		- produce uncontrolled toxic mists, fumes, dusts, or gases in sufficent quantities to threaten human health?
		- produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions?
		- damage the structural integrity of the device or facility containing the waste?
		- threaten human health or the environment?
	Plea	se explain your answers, and comment if necessary. Class up is wedel
		e. Are there any additional precautions which you would recommend to improve hazardous waste handling procedures at the facility?
	(7)	Does the facility comply with preparedness and prevention requirements including maintaining: (\$265.32)

- a manifest document number

-

. . .

--

(13) PERSONNEL TRAINING (\$265.16)

- a. Is there written documentation of the following:
 - job title for each position at the facility related to hazardous waste management and the name of the employee filling each job?
 - type and amount of training to be given to personnel in jobs related to hazardous waste management?
 - actual training or experience received by personnel?
- (14) Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosion or any unplanned release of hazardous waste? (§265.51)
 - a. Does the plan describe arrangements made with local authorities?
 - b. Has the contingency plan been submitted to local authorities?

How do you know?

- c. Does the plan list names, addresses, and phone numbers of Emergency Coordinators?
- d. Does the plan have a list of what emergency equipment is available?
- e. Is there a provision for evacuating facility personnel?
- f. Was an Emergency Coordinator present or on call at the time of the inspection?
- (15) Does the owner/operator keep a written operating record with: (§265.73)
 - a description of wastes received with methods and dates of treatment, storage or disposal?
 - location and quantity of each waste?
 - detailed records and results of waste analysis and treatability tests performed on wastes coming into the facility?
 - detailed operating summary reports and description of all emergency incidents that required the implementation of the facility contingency plan?
- *(16) Does the facility have written closure and post-closure plans? (§265.110)
 - a. Does the written closure plan include:
 - a description of how and when the facility will be partially (if applicable) and u.timately closed?



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SITE-SPECIFIC

Please circle all appropriate activities and answer questions on indicated pages for all activities circled. When you submit your report, include only those site-specific pages that you have used.

JSTORAGE	$J_{\underline{TREATMENT}}$	DI	SPOSAL		
Waste Pile p.9	Tank p.8		ndfill .10-11		
Surface Impoundment	p. 8 Surface impoundment pp.		nd Treatm . 9, 10	ent	
Container p.7	Incineration pp. 12-13		rface poundment	p.8	· ·
Tank, above ground	p.8 Thermal Treatment pp. 12				
Tank, below ground	o.8 Land Treatment pp. 9-10	ULI	ner		
a. can be ente	red for inspection				
b. cannot be en	ntered for inspection				
Other	Chemical, Physical and Biological Treatment (ot than in tanks, surface impoundment of land treatment facilities) p.				
	Other			DON'T	
CONTA	INERS (§265.170)	YES	NO	KNOW	Some containers were
 Are there any le If "YES," expla 		(x)	4	/	overturned of a block
Are there any continuous in danger of le	ontainers which appear aking? If "YES," explain.	×			Studge litre material
3. Do wastes appear materials?	r compatible with container	+			was lashing out. It is unknown with the
4. Are all contain	ers closed except those in use?	-	×		leating conformers had No.
stored in a man	ppear to be opened, handled or ner which may rupture the ause them to leak?		*		contorner were in bod des re poir & hopheyend
6. How often does container stora	the plant manager claim to inspect ge areas?				placed around the waste
	that incompatible wastes are being proximity to one another? in.			*	wonog went facility.
	nolding ignitable or reactive at least 15 meters (50 feet) from property line?				
	roximate number and size of hazardous wastes?			×	

- Are there any leaking tanks?
 It "YES", explain.
- Are there any tanks which appear in danger of leaking.
 If "YES", explain.
- Are wastes or treatment reagents being placed in tanks which could cause them to rupture, leak, corrode or otherwise fail? If "YES", explain.
- 4. Do uncovered tanks have at least 2 feet of freeboard or an adequate containment structure?
- 5. Where hazardous waste is continuously fed into a tank, is the tank equipped with a means to stop this inflow?
- 6. Does it appear that incompatible wastes are being stored in close proximity to one another, or in the same tank? If "YES", explain.
- 7. How often does the plant manager claim to inspect container storage areas?
- 8. Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reaction? If "YES", explain.
- 9. What is the approximate number and size of tanks containing hazardous wastes?

SURFACE IMPOUNDMENTS (\$265.220)

- 1. Is there at least 2 feet of freeboard in the impoundment?
- Do all earthen dikes have a protective cover to preserve their structural integrity?
 "YES", specify type of covering.
- Is there reason to believe that incompatible wastes are being placed in the same surface impoundment?
 If "YES", explain.

YES	<u>00</u>	KNON	
(<u>x</u>)		-	

> 45,000 gal take tank was lowed to be looking. We is not known withen beguid

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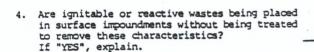
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- Are there any leaks, failures or is there any deteriorization in the impoundments? If "YES", explain.
- Give the approximate size of surface impoundments (gallons or cubic feet).

WASTE PILES (\$265.250)

- Is the waste pile protected from wind erosion?
 - a. Does it appear to need such protection?
 - b. Explain what type of protection exists.
- Does it appear that incompatible wastes are being stored in the same waste pile? If "YES", explain.
- 3. Is leachate run—off from a pile a hazardous waste? If "YES", explain this determination and answer (a) and (b) below.
 - a. Is the pile placed on an impermeable base that is compatible with the waste?
 - b. Is the pile protected from precipitation and run—on?
- 4. In your judgment, are ignitable or reactive wastes managed in such a way that they are protected from any material or conditions which may cause them to ignite? Please explain or indicate if no such wastes are present.

Are they placed on an existing pile so that they no longer meet the definition of ignitable or reactive waste?

Please explain.

How many waste piles are on site, and approximately how large are they?

LAND TREATMENT (§265.270)

1. Can the facility operator demonstrate that the hazardous waste has been made less or non-hazardous by biological degradation or chemical reactions occurring in or on the soil?
Plasse explain.

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^{*} Effective date for these requirements is May 19, 1961.

f These requirements are effective November 10, 1001.

11. What is the approximate area of the hazardous waste landfill?

If so, are they crushed flat, shredded or similarly reduced in volume before they

in the landfills?

are buried?

^{*} Effective date for this requirement is November 19, 1981.

INCINERATORS AND THERMAL TREATMENT (\$5265.340 and 265.379)

YES NO KNOW

1.	What type of incinerator or thermal treatment is at the site (e.g. waterwall incinerator, boiler, fluidized bed, etc.)?		
2.	Was hazardous waste being incinerated or thermally treated during your inspection? If "YES", answer all following questions. If "NO", answer only questions 3 and 7.	ν 	
3.	Has waste analysis been performed (and written records include:	kept)	to
	- heating value of the waste		
	- halogen content		- 4
	- sulfur content		
	- concentration of lead	_ '_	 _
	- concentration of mercury	· –	
NOT	if there are documented data available to show wast that do not vary. If there are such documented dat check here Does it appear that the owner/operator brings	e cha	acteristi
	his thermal treatment process to steady state (normal) conditions of operation before introducing hazardous wastes?		
5.	Did it appear during your inspection that there was a monitoring and inspection by owner/operator every 15 during hazardous waste incineration for:	dequat minute	
	seeks food		
	- waste feed		+ -
	- auxiliary fuel feed		† .—
	- air flow		1
	- incinerator temperature		+ -
	- scrubber flow		+ -
	- scrubber pH _	- <u>.</u> -	+ -
	- relevant level controls		+ -
EV	ery hour for:		
	- stack plume (color and opacity)	_	+ -
5.	Is there open burning of hazardous waste?		-

- 6

- a. If "YES", what is being burned? (only burning or detonation of explosives is permitted)
- b. If open burning or detonation of explosives is taking place, approximately what is the distance from the open burning or detonation to the property of others?
- 6. Does the incinerator appear to be operating properly? (Do emergency shutdown controls and system alarms seem to be in good working order?) Please explain.
 - a. Is there any evidence of fugitive emissions?
- 7. Is the residue from the incinerator treated by the owner as a hazardous waste? Please explain.
- 8. What types of air pollution control devices (if any) are installed on the incinerator?

CHEMICAL, PHYSICAL AND BIOLOGICAL TREATMENT (\$265.400)

- Does the treatment process system show any signs of ruptures, leaks, or corrosion? Please explain.
- 2. Is there a means to stop the inflow of continuously-fed hazardous wastes?
- 3. Is there ignitable or reactive waste fed into the treatment system?

If "YES", has it been treated or protected from any material or conditions which may cause it to ignite or react? If so, explain how.

Are the incompatible wastes placed in the same treatment process? If "YES", explain.

5. Describe the treatment system at this facility.



DON'T

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	COLLECTION	Rr)	T. INSP. NO	REGISTRATION NO.	H. COT ABLISH	1 1
DITE L LECT	4. PROJ CODE	5. JION NO	011	_	_	
20-82		10	10. FLAG			
DA E(S) SHIPPE	0		1	y PCD contaminated,	/Hazardous Ma	ote
PRODUCT IDENT	TIFICATION (NO	ome, Brand, Q.C	. Statement, Acti	ve Ingredients, Lirm A acce and a	Address, etc.	
Kobber ibek						
(PC	OLING CF	PETROLEUI.	KIKTULE)	Within containment oil storage hold	nt housing 'f ing tank. (See	inished photo)
				Arroom/Drexler Rathdrum, Idaho	83858	
2a. PRODUCER ES	TABLISHMENT					
Arrcom/Drex		00-800-9	9961)			
b. STREET ALLIN				C. C.118	d. CIAIL	83858
Highway 53				Rathdrum	Idaho	03090
S. SHIPPER						
Same						
b. STREET ATTER	ESS			c. city	d, STATE	C. ZIP COD
Arreom/Drex	lon /Ton	00-500	c61)			
			,01)	1	d. STATE	e. z 14 cop
Lighway 53	: 55			Rathdrum	Idaho	83858
		5.05.200	OF CHE SAMOLE	SENT TO Open at Teach		
g i i		Fit Cost	S AND SAMPLE	It	P. SAMPLE	
Centile				Poise	Hanolio	ster
d. SAMPLE ! LL!	FRED TO			C. DATI	f. B/L NO.	
Hanchester		er ott Fr	cirlitlines	07-30-02	240-34	7095 6
of ground. 9. SAMPLE PREPARED THE SAME OF -20-02 AT THE SAME OF SAME	40 ml gl	CSS Vial FOLLOWING MA 7-20-C2 LIKOS" TED FROM SAM 103.	into pool: NNER NIL" Foly	ing of petroleum mibagged, Scaled wit	h EFA beal ic	it "22547
22 NOTICE OF IN	SPECTION ISSU	ED		X 23. PECFIPT FOR SAME	PLESISSUED	
24' sarioused	modentis	s to com	er of prop	crty IIrarron i	ngham.	
II/C was not Tolarcid at	t signed l ttd of sm	by Lingha Epling po	m who folt int.	he needed is gul a	dance on din	
FCBs to	undergo	a pricrit	y pollutan	be 'pooled' after t scan. (See	being analys Troun, Seattle	cd for e, #2852)
Schematic Oldain of S	with lega histody of	and attd of closed wi	of site. Ithin scarp	le pioliure.		
25 -			DELECTION STA	27. COLLECTOR S NAME (and olghatus Attiems / K	file
EPA Form 3540-7 (Ray. 3-771		PILL VIOUS I	EDITION IS CHOOLE THE	EPA E	VHIR
LIA 1 0/111 3340-/ (TIME	7110

21-10AHO

HOLDING TANK

225479 07-20-82 AKL ARROM/DREXLER RATHDRUM, IDAHO

1 1	ENVIRONMENTAL PR COLLECTION		NCY (TSCA/CHA		225	481
	CLECT 4. PROJ CODE	1	1	7. REGISTRATION NO.	8	. ESTABLISH	MENT NO.
07-20-		10	011	-			
II/A			Possibly	PCB contominate	d/Hazar	dous Nas	te
I. PRODUC	(POCLING OF			In Jeneral area holding tank. (Arroom/Drexler Rathdrum, Idaho	of oil See pho	storage	
	JCER ESTABLISHMENT	00-806-9	0631				
	m/Drexlor (ID)	0 00-000-9	901)	c. CITY	jd	LSTATE	e. ZIP CODE
Highw				Rathdrum		Idaho	83858
3.1. SHIPP							
Same							
1	ALL NECT			C. 111.		I	C. THE CODE
4. CLAL		00_806_9	961)				
	m/Droxier (ID.	5 00=000=5	701)	c. city		LSTATE	C. ZIP CODE
Highw				Ratharum		Ianho	83858
5.		101 . 380	S AND SAME LE	SENT TO A Specific location			
a. CHIG	NAL HECOHES			b. PRODUCING RESION	COLA	C. SAMPLE	
Seatt	le			Poiso		Hanche	cter
	LI. DILLIVERED TO			e. DATE		240-34	7055 6
Manch	ester Lab via	Garrett Pi	rci -ntiin	e: 07-30-02	1	2-40-2-4	10,7
16. 201 0	N COLE 1133.						
17. AMOUN	T BEFORE SAMPLING						
not l	nom						
18. DESCR	IPTION OF SAMPLE AN			_			0
Scoop of gr		lass vial	into poo	ling of petroleum	n mintur	re on su	riace
		- OLLOWING MAA	INFR				
	E PREPARED IN THE			Tubu avoid to the		at cool	idt.
Tdt s		07-20-92 /	NIL" Po	lybagged, Mosaled	with El	A conl	idt
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Idt 5	cample "225481 81 07-20-82 AT	07-20-62 /	NIL" Po LIKOS"	lybagged, Conted			idt
Idt 5 "2254 20. RELA 22547	comple "225481 81 07-20-82 AT TED SAMPLES COLLECTED, 80, 82, 225	07-20-62 /	NIL" Po LIKOS"				idt
Idt s "2254 20. RELA 22547	cample "225481 81 07-20-02 AT TED SAMPLES COLLECTOR, 80, 62, 225	07-20-82 / IIIII II IAI TED FROM SAMI 403	N'L" PO LIKOS" E SHIPMENT O	R AT THE SAME PRODUCT	F. ESTABLIS	SHMENT	
Idt s "2254 20. RELA 22547 21. REASC TOSSI	cample "225481 81 07-20-82 AT ted samples collected, 80, 82, 225 on for collection by contaminat	07-20-82 / HEIM H LAI TED FROM SAMI 403	N'L" PO LIKOS" E SHIPMENT O		n ESTAGLE	SHMENT Soun/33	Λ
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HOLDING TANK

225481 07-20-82 AKL

ARRCOM | DREXLER RATHDRUM, IDAHO

COLLECTION R JRT		TSCA/CHA	225	
7-10-82 - 10	Oll	. ht Sixt MATTON N	-	ment NO.
OATTISI SHIPPED	110. LAG			
L.	Possib	ly PCE contaminate	d/Hasardous Wa	ste
PRODUCT IDENTIFICATION (Name, Result Q. (POOLING OF PETROLLUM	C. Statement, Ac	South side of bui	d Address, etc.	
		and spigot. (See photo)		
		Arrcom/Drexler	02050	
		Rathdrum, Idaho		
M. PRODUCER ESTABLISHMENT	00(1)			
Arroom/Drexler (IDD 00-800	-9501)	C. * 11 -	d	IL ZIII CODE
Highway 53		Rathdrum	Idaho	83858
a. SHIPPEA			w	
Same		le, city	d. Clair	e. 7" CODE
P. STREET ALT RESS				
4m. CEALER				
Arrcom/Drexler (IDD 00-80	00-9961)	C. CITY	id. STATE	e. ZIP CODE
L. STREET ALTRESS		Rathdrum	Idaho	83858
Highway 53	DS AND LAMPL	Car, the garage have a		
u. ORIGINAL LCORUS	Andrewskin - profiles overlappinessed - up is in	h. Character and arms	1	
Seattle		Foise	Kanches	cter
d. samili celivenes to Manchester Labvia Garrett F	oi chline			70,5 6
T. AMOUNT BEFORE SAMPLING				
not knorm				
8. DESCRIPTION OF SAMPLE AND METHOD O	FCOLLECTION	7	mi vitumo en en	ກນີລດດ
Scooped 1/1 40 ml glass via of ground.	l into pod	oling of petroleum	minture on su	rrace
9. SAMPLE PREPARED IN THE FOLLOWING M Idt complo#225480 07-20-82	MIL" Poly	pagged, Dealed wit	h DMA soul idt	"225480
07-20-62 ATHEMA K. LALINOS"				
20. RELATED SAMPLES COLLECTED FROM SA 225479, 81, 82, 225483.				
21. REASON FOR COLLECTION Possibly contaminated w/ PC	Bs. To un	dergo Priority Fol	lutunt Coun/CH	M.
22 NOTICE OF INSPECTION ISSUED		X 23. PECEIPT FOR SA	MPLESISSUED	
The property of the property o	iam who fo	operty Mr. Warren lt he needed legal	ningnum. advice on dia	position
Samples 225479, 225480, 225	Lunda 131	d be 'pooled' afto	er being analys	zed for tle, x265
PCBs — to undergo a priorical condition of Custody enclosed is	of site.		, , , , , , , , , , , , , , , , , ,	
	COLLECTION ST	ATTIMA K LALI	OS (Thena)	7 Lale
<u>s</u> -				



225480 07-20-82 AKL BLDG HOUSING 'SHAKER' ARRCOM / DREXLER RATH DRUM, IDAHO

ENVIRONMENTAL PROT ACCOLLECTION RE. ORT	SENCY	TSCA/CNA	225	482
DATE COLLECT 4. PROJ CODE 5. REGION NO 07-20-82 - 10	0. 6. INSP NO.	7. REGISTRATION NO.	e. ESTABLISH	MENT NO.
DATE'S: SHIPPED	10. FLAG	727	Hanna lave Ha	
NA. PRODUCT IDENTIFICATION (Name, Brand, Q.)	Possibl.	y PCB contaminated/	ddress, en.	310
(SOIL UNDER TRUCK	LOADING R	ACK) 1/1 glass pint (See photo)	soil	
		Arroom/Droxler Rathdrum, Idah	o 8 3 858	
PRODUCER ESTABLISHMENT Arroom/Droxler (IDD 00-800	0061			
	- 9961)	G. CIT	IL STATE	C. ZIP CODE
b. STREET ADDRESS		Rathdrum	Idaho	83858
Highway 53		i.a citat aii	Tuano	03000
Same				
L. STREET ADDRESS		c. : 17 °	d. STATE	C. ZIF CODE
4a. DEALER	00(2)			
Arrcom/Drexler (IDD 00-800-	9961)	C. CITY	d. STATE	C. ZIP CODE
b. STREET ADDRESS		Rathdrum	Idaho	83858
Highway 53	DS AND SAMPLE	SENT TO Specify locations	1 2 2 2 2	
J.		b. Procuents in Jon COF	C. SAMPLE	
i. CHIGINAL RECORDS		In the state of th		
		Doise	Manches	ster
Jeattle d. SAMPLE DELIVERED TO		Doise e. DATE	Manches	
Jenttle d. SAMPLE DELIVERED TO Manchester Lab via Carrett	Freightlin	Doise e. DATE	Manches	
Jeattle	Freightlin	Doise e. DATE	Manches	
Jeattle d. SAMPLE DELIVERED TO Manchester Lab via Carrett Lot on Code Nos.	Freightlin	Doise e. DATE	Manches	
Jenttle d. sample Delivered to Manchester Lab via Carrett Lot of Code Nos.	Freightlin	Doise e. DATE	Manches	
Leattle d. sample Delivered to Manchester Lab via Carrett Lot on Code Nos. 7. AMOUNT BEFORE SAMPLING Not Amount		Doise e. DATE	Manches	
Jeattle d. sample Delivered to Manchester Lab via Carrett Lot on code Nos. 7. AMOUNT BEFORE SAMPLING Not known 18. DESCRIPTION OF SAMPLE AND METHOD O	FCOLLECTION	Boise e. DATE es 07-30-82	Manches 6. 676 No. 240-347	095 6
Jeattle d. sample Delivered to Manchester Lab via Carrett Lot on Code Nos. 17. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Scooped contaminated soil in	FCOLLECTION	Boise e. DATE es 07-30-82	Manches 6. 676 No. 240-347	095 6
Jeattle d. sample Delivered to Manchester Lab via Carrett Lot on Code Nos. T. AMOUNT BEFORE SAMPLING Not known B. Description of Sample and Methodo Scooped contaminated soil in digging device.	collection it of the principle of the first principle of the principle of	Boise e. DATE es 07-30-82	Manches 6. 676 No. 240-347	095 6
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Jeattle d. sample Delivered to Manchester Lab via Carrett Lot on Code Nos. 17. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Methodo Scooped contaminated soil in digging device. 19. Sample Prepared in the Following M Idt. jar "225482 07-20-82 AIS	e collection into 1/1 min	Doise e. DATE des 07-30-82 nt glass open mouth	Manches 6. b/L No. 240-347	095 6
Jenttle d. sample Delivered to Manchester Lab via Carrett Lot of Code Nos. 7. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Methodo Scooped contaminated soil in digging device.	e collection into 1/1 min	Doise e. DATE des 07-30-82 nt glass open mouth	Manches 6. b/L No. 240-347	095 6
Jeattle d. sample Delivered to Manchester Lab via Carrett Lot of Code Nos. 17. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Cooped contaminated soil in digging device. 19. Sample Prepared in the Following M Idt jar "225482 07-20-82 ATCENA K	ANNER L" Folyb	nt glass open mouth	Jar using jar	095 6
Jeattle d. sample Delivered to Manchester Lab via Carrett Lot on Code Nos. 17. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Scooped contaminated soil in digging device. 19. Sample Prepared in the Following M Idt jar "225482 07-20-82 ATCEMA K	ANNER L" Folyb	nt glass open mouth	Jar using jar	095 6
Jeattle d. sample Delivered to Manchester Lab via Carrett Lot of Code Nos. - 17. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Cooped contaminated soil in digging device. 19. Sample Prepared in the Following M 1 dt jar "225482 07-20-82 ATCENA K	ANNER L" Folyb Lalikos"	Doise e. DATE des 07-30-82 Int glass open mouth agged, Scaled with	Jar using jar us	095 6 ar as a
Jeattle d. sample Delivered to Manchester Lab via Carrett Lot of Code Nos. - 17. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Cooped contaminated soil in digging device. 19. Sample Prepared in the Following M 1 dt jar "225482 07-20-82 ATCENA K	ANNER L" Folyb Lalikos"	Doise e. DATE des 07-30-82 Int glass open mouth agged, Dealed with the same products of t	Jar using jar us	095 6 ar as a
Jeattle d. sample delivered to Manchester Lab via Carrett Lot of Code Nos. 17. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Cooped contaminated soil in digging device. 19. Sample Prepared in the Following M Idt jar "225482 07-20-82 AM "225482 07-20-82 AM "225482 07-20-82 AM "225482 07-20-82 AM "225483. 20. Related Samples Collected From SA 225479, 80, 81, 225483. 21. Reason for Collection Foscibly contaminated W/ FO	ANNER L" Folyb Balikos" ME SHIPMENT O	Doise e. DATE des 07-30-82 Int glass open mouth agged, Dealed with Crgo Triority Pollum k 22 decemption camp	Jar using jar us	095 6 ar as a
Jeattle d. sample delivered to Manchester Lab via Carrett Lot of code Nos. 17. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Cooped contaminated soil in digging device. 19. Sample Prepared in the following M Idt jar "225482 07-20-82 AM "225482 07-20-82 AM "225482 07-20-82 AM "225482 07-20-82 AM "225483. 20. Related Samples collected From SA 225479, 80, 81, 225483. 21. Reason for collection Foscibly contaminated W/ FO 22. Notice of inspection issued 24. Remarks of anadom tight in a collected of the samples contaminated with the samples contaminated contaminated with the samples contaminated contaminated contaminated with the samples contaminated	ANNER L" Folyb Balikos" Ba. To und	Doise e. DATE des 07-30-82 Int glass open mouth agged, Dealed with crgo Triority Pollum k 22 reception AMP marty Mr. Marron Di	Jar using jar us	095 6
Jeattle d. sample Delivered to Manchester Lab via Carrett E. Lot of Code Nos. 17. AMOUNT BEFORE SAMPLING Not known 18. Description of sample and method of Cooped contaminated soil in digging device. 19. Sample Prepared in the Following M Idt jar "225482 07-20-82 ATCENA K. 20. Related Samples Collected Fhom SA 225479, 80, 81, 225483. 21. Reason For Collection Foscibly contaminated W/ FO 22. Notice of Inspection Issued 25788M3886d credentials to ow 11/8 not signed by Finglam W	ANNER L" Folyb Lalikos" Bs. To und mer of pro	Doise e. DATE des 07-30-82 Int glass open mouth agged, Dealed with crgo Triority Pollum k 22 reception AMP marty Mr. Marron Di	Jar using jar us	095 6
Jeattle d. sample delivered to Manchester Lab via Carrett E. Lot of Code Nos. 7. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Cooped contaminated soil in digging device. 19. Sample Prepared in the following M Idt jar "225482 07-20-82 AT ENA K. 20. Related Samples Collected Fhom SA 225475, 80, 81, 225483. 21. Reason for Collection Foscibly contaminated w/ Fo 22. Notice of Inspection Issued 25 Premished credentials to ow 1/8 not signed by Bingham w Folaroid attd of sampling p	ANNER L" Folyb Lalikos" ME SHIPMENT O	Doise e. DATE des 07-30-82 Int glass open mouth agged, Dealed with crgo Triority Pollum k 22 reception AMP marty Mr. Marron Di	Jar using jar us	095 6
Jeattle d. sample Delivered to Manchester Lab via Carrett E. Lot of Code Nos. 77. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Cooped contaminated soil in digging device. 19. Sample Prepared in the Following M Idt jar "225482 07-20-82 ATTEMA K. II 20. Related Samples Collected Fhom SA 225479, 80, 81, 225483. 21. Reason For Collection Fossibly contaminated w/ F3 22. Notice of Inspection Issued 25. Remirks of credentials to ow M/S not signed by Bingham w Folaroid attd of sampling p Coherentic with logend attd	ANNER L" Polyb Lalikos" Bs. To und mer of pro ho felt he oint. of site.	Doise e. DATE des 07-30-82 Int glass open mouth agged, Dealed with Crgo Triority Pollu k 23 accept for AMP party Mr. Marron Mi needed legal advice	Jar using jar us	095 6
Jeattle d. sample delivered to Manchester Lab via Carrett E. Lot of Code Nos. 7. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Cooped contaminated soil in digging device. 19. Sample Prepared in the following M Idt jar "225482 07-20-82 AT ENA K. 20. Related Samples Collected Fhom SA 225475, 80, 81, 225483. 21. Reason for Collection Foscibly contaminated w/ Fo 22. Notice of Inspection Issued 25 Premished credentials to ow 1/8 not signed by Bingham w Folaroid attd of sampling p	ANNER L" Polyb Lalikos" Bs. To und mer of pro ho felt he oint. of site.	Doise e. DATE des 07-30-82 Int glass open mouth agged, Dealed with Crgo Triority Pollu k 23 accept for AMP party Mr. Marron Mi needed legal advice	Jar using jar us	095 6
Jeattle d. sample Delivered to Manchester Lab via Carrett E. Lot of Code Nos. 77. AMOUNT BEFORE SAMPLING Not known 18. Description of Sample and Method of Cooped contaminated soil in digging device. 19. Sample Prepared in the Following M Idt jar "225482 07-20-82 ATTEMA K. II 20. Related Samples Collected Fhom SA 225479, 80, 81, 225483. 21. Reason For Collection Fossibly contaminated w/ F3 22. Notice of Inspection Issued 25. Remirks of credentials to ow M/S not signed by Bingham w Folaroid attd of sampling p Coherentic with logend attd	ANNER L" Polyb Lalikos" Bs. To und mer of pro ho felt he oint. of site.	Doise e. DATE des 07-30-82 Int glass open mouth agged, Dealed with Crgo Triority Pollu k 23 accept for AMP party Mr. Marron Mi needed legal advice	Jar using jar us	095 6
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Manchester Lab via Carrett Manchester Lab via Carrett Mot Not known Scooped contaminated soil in digging device. 19. Sample Prepared in the following M Idt jar "225482 07-20-82 ATCENA K. 10. Related samples collected from SA 225479, 80, 81, 225483. 21. Reason for collection Fossibly contaminated w/ Fo 22. Notice of inspection issued 25/REMIRKS of credentials to ow M/O not signed by Bingham w Folaroid attd of sampling p Schematic with logend attd Chain of Custody enclosed w	ANNER L" Folyb Inclikos" Bs. To und nor of pro ho felt he oint. of site. ithin samp	Doise e. DATE des 07-30-82 Int glass open mouth agged, Dealed with Crgo Triority Pollu k 23 accept for AMP party Mr. Marron Mi needed legal advice	Jar using jar us	ar as a



225482 07-20-82 AKL UNDER LOADING PLATFORM ARRCOM/DREXLER RATHDRUM, IDAHO

, ,	COLLECTION	REPORT	NCY .	TSCA/CNA	225.	÷83	
DATE COLLECT		S. REGION NO.	6. INSP NO.	7. REGISTRATION NO.	8. ESTABLISH		
07-20262	-	10	011	_			
DATE(S) SHIPPE	ED		10. FLAG	y PCB conteminated/H	agandone Ma	ste	
I/A			Possibl	ive Ingredients, Firm Name and Add	tress, etc.:		
PRODUCT IDEN				ve mgr an ma, , ma game	•		
	(SUMP)	1/1 pint	oil				
		/ .					
		Arreem/D	rexier, Idaho 8	33858			
		Ratharum	, Idano c				
O DODUCE B E	STABLISHMENT						
Arroom/Dro		(IDD 00-8	800-9961)				
b. STREET ADD		-		C. CITY	d STATE	83858	
Highway 5	3			Rathdrum	Idaho	03050	
a. SHIPPER					,		
Same					d. STATE	c. ZIP CODE	
b. STREET ADD	DPC 55			C. CITY	W. STATE		
4iL DEALER							
Arrom/Dr	erler	(IDD 00-8	300-9961)				
b. STHEET AUG		1222		C. CITY	d. STATE	CA ZIP CODE	
Highway 5				Rathdrum	Idaho	83858	
5.		HI COHO	S AND SAMPLE	SENT TO iSpecify L. arises			
. ORIGINAL M	ECORDS			b. PRODUCING ME GION COPY	C. SAMPLE	.+	
Seattle					UNChas	Manchester	
				Boise		7001	
d. SAMPLE DEL				C. DATE	f. B/L NO.		
Mancheste	er Lab via	Garrett F	reightlin				
d. SAMPLE DEL	er Lab via	Garrett F	reightlin	C. DATE	f. B/L NO.		
Mancheste 6. Lot on cone	er Lab via	Garrett F	reightlin	C. DATE	f. B/L NO.		
Mancheste 6. LOT OR CODE 7. AMOUNT BEF	or Lab via	** /		es 07-30-82	f. B/L NO. 240-34	7095 6	
Mancheste 6. LOT OR CODE 7. AMOUNT BEF	or Lab via	** /		es 07-30-82	f. B/L NO. 240-34	7095 6	
Mancheste 6. LOT OR CODE 7. AMOUNT BEF	or Lab via	** /		C. DATE	f. B/L NO. 240-34	7095 6	
Mancheste 6. LOT OR CODE 7. AMOUNT BEF	or Lab via	** /		es 07-30-82	f. B/L NO. 240-34	7095 6	
Mancheste 6. Lot on code 7. AMOUNT BEF Not Imour 18. DESCRIPTION Nike Brown	or Lab Via e Nos. ORE SAMPLING 1 N OF SAMPLE AN I'm reached	down and	COLLECTION retrieved	es 07-30-82	f. B/L NO. 240-34 at sample gl	7095 6	
Mancheste 6. Lot on code 7. AMOUNT BEF Not Imour 18. DESCRIPTION Nike Brown	or Lab Via e Nos. ORE SAMPLING 1 N OF SAMPLE AN I'm reached	down and	COLLECTION retrieved	es 07-30-82	f. B/L NO. 240-34 at sample gl	7095 6	
d. sample Did Illinohosto 6. LOT OR CODE 7. AMOUNT BEF Not Imour 8. DESCRIPTION Ilike Brow 19. Sample PRE Somple id	OF Lab Via OPE SAMPLING NOF SAMPLE AN IM TEACHED PARED IN THE	FOLLOWING MA	COLLECTION retrieved	es 07-30-82	f. B/L NO. 240-34 at sample gl	7095 6	
I SAMPLE PRE	or Lab Via e Nos. ORE SAMPLING 1 N OF SAMPLE AN I'm reached	FOLLOWING MA	COLLECTION retrieved	es 07-30-82	f. B/L NO. 240-34 at sample gl	7095 6	
Illinohosto 6. Lot on code 7. AMOUNT BEF Not Imour 8. DESCRIPTION Tike Brown 19. SAMPLE PRE Sample 10 #225483	OPE SAMPLING TOPE SAMPLE AND THE ADDRESS T	FOLLOWING MA 07-20-82	collection retrieved	es 07-30-82 I sample in a 1/1 rin	f. B/L NO. 240-34 at sample gl	7095 6	
Illinohosto 6. LOT OR CODE 7. AMOUNT BEF Not Imowr 8. Description 11ike Brow 19. SAMPLE PRE Sample 10 11225483	ORE SAMPLING ORE SAMPLING ORE SAMPLE AN OF SAMPLE AN OF PARED IN THE dt "225463 O7-20-02 A	FOLLOWING MA O7-20-02 THEN K LA	collection retrieved	es 07-30-82	f. B/L NO. 240-34 at sample gl	7095 6	
Incheste Inches	ORE SAMPLING ORE SAMPLING ORE SAMPLE AND NOF SAMPLE	FOLLOWING MA 07-20-52 THENK K LA	COLLECTION retrieved	es 07-30-82 I sample in a 1/1 rin ybagged, Scaled with	f. B/L NO. 240-34 at sample gl EFA seal ic	7095 6	
M. SAMPLE DEE 7. AMOUNT BEF Not know 8. DESCRIPTION 111ke Brow 19. SAMPLE PRE Sample 10 11225483	ORE SAMPLING ORE SAMPLING ORE SAMPLE AND NOF SAMPLE	FOLLOWING MA 07-20-52 THENK K LA	COLLECTION retrieved	es 07-30-82 I sample in a 1/1 ringspagged, Scaled with the same PRODUCER EST	f. B/L NO. 240-34 at sample gl EFA seal ic (ABLISHMENT)	7095 6	
d. sample but licholicate 6. Lot on code 7. AMOUNT BEF Not Imowr 8. DESCRIPTION LITE Brow 19. Sample PRE Sample ic 1225483 (20. RELATED SA 225479; 21. HEASON FOR POUSIBLY	ORE SAMPLING ORE SAMPLING ORE SAMPLE AND NOF SAMPLE	FOLLOWING MA 07-20-82 THEN K IS	COLLECTION retrieved	es 07-30-82 I sample in a 1/1 rin	f. B/L NO. 240-34 at sample gl EFA seal ic (ABLISHMENT)	7095 6	
Incheste Inches	PARED IN THE dt "225483 07-20-02 A	FOLLOWING MA 07-20-52 THIDIN K IN TED FROM SAM 5482. ted W/ PC	COLLECTION retrieved	es 07-30-82 I sample in a 1/1 rin ybagged, Scaled with the same Producer est andergo Priority Tolly x 23. RECEIPT FOR SAMPL	f. B/L NO. 240-34 at sample gl EFA seal ic TABLISHMENT utant Saan/ ES ISSUED ncham.	7095 6	
M. SAMPLE DEC. 1. COT OR CODE 7. AMOUNT BEF 1. Not Imour 8. DESCRIPTION 1. Ike Brow 1. SAMPLE PRE Sample ice 1. 1225403 20. RELATED SA 225479 21. REASON FOR POUSIBLY 22. NOTICE OF 12 24. REMARKS	PARED IN THE dt "225483 07-20-02 A	FOLLOWING MA 07-20-52 THIDIN K IN TED FROM SAM 5482. ted W/ PC	COLLECTION retrieved	es 07-30-82 I sample in a 1/1 rin ybagged, Scaled with the same Producer est andergo Priority Tolly x 23. RECEIPT FOR SAMPL	f. B/L NO. 240-34 at sample gl EFA seal ic TABLISHMENT utant Saan/ ES ISSUED ncham.	7095 6	
Illinohosto 6. LOT OR CODE 7. AMOUNT BEF Not Imount 8. DESCRIPTION 11. ILLE Brow 19. SAMPLE PRE Sample 10 11. 225,483 (1) 20. RELATED SA 225,479, 21. REASON FOR POUSIBLY 22. NOTICE OF 12 24. REMARKS Displaye N/C not	PARED IN THE dt "225463 07-20-02 A contemina inspection issimated by	FOLLOWING MA O7-20-82 THEM K LA STED FROM SAM 5482. Led W/ FC. Led	retrieved nuer Pol; LIKOS" Bs. To u nor of pr	es 07-30-82 I sample in a 1/1 rin ybagged, Scaled with the same Producer est andergo Priority Tolly x 23. RECEIPT FOR SAMPL	f. B/L NO. 240-34 at sample gl EFA seal ic TABLISHMENT utant Saan/ ES ISSUED ncham.	7095 6	
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Incheste 6. Lot on code 6. Lot on code 6. Lot on code 6. Lot on code 7. AMOUNT BEF 10. Important Brown 18. DESCRIPTION 11. REASON FOR POUSIBLY 22. NOTICE OF 12. REMARKS Displaye 11. Conot Schomati	or Lab Via E NOS. ORE SAMPLING NOF SAMPLE AN IN TEACHED OT 125463 O7-20-02 A AMPLES COLLECTION CONTEMNING	FOLLOWING MA O7-20-02 THINK K IN STED FROM SAM 5482. ted W/ PO	NNER POLY ALIKOS" Bs. To under of prince folt in of site.	es 07-30-82 I sample in a 1/1 pin ybagged, Scaled with that the same PRODUCER EST mdergo Priority Follower Sample poperty Mr. Marron Discenseded legal nuvio	f. B/L NO. 240-34 at sample gl EFA seal id TABLISHMENT utant Saan/ ES ISSUED ngham. e on dispos	7095 6	
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Ilencheste 6. LOT OR CODE 7. AMOUNT BEF Not Imour 8. DESCRIPTION 11. LES Brow 19. SAMPLE PRE Sample 10 1225483 (20. RELATED SA 225479, 21. REASON FOR POUSIBLY 22. NOTICE OF 12 24. REMARKS Displaye N/C not Schemati Chain of Sample	COLLECTION ISSISTED OF SAMPLES COLLECTION ISSISTED OF SAMPLES COLLECTION CONTEMBRED IN THE COLLECTION ISSISTED OF CUSTODY CO	FOLLOWING MA O7-20-82 THICK K LA 5482. Ited W/ PC Bingham with the condition of the condit	NNER POLY MIESHIPMENT OF STATE	es 07-30-82 I sample in a 1/1 pin ybagged, Scaled with the same producer est madergo Priority Tolly x 23. RECEIPT FOR SAMPL operty Mr. Marren Discenceded legal maybe ple package. /Priority Pollutant S	f. B/L NO. 240-34 at sample gl EFA seal ic (ABLISHMENT) utant Saan/ es issued ngham. e on dispos	7095 6 Lass jar. It CMA ition. at, then	
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TENTATIVELY TOUNTY HED COMPOUNDS

PROJECT: <u>EPA Idaho</u> COMPILED BY: <u>Angliquellall: 8-25-82</u>
LABORATORY: <u>EPA Region</u> X REVIEWED BY: <u>Angl.</u> DATE: 5-26-82

FRACTION SAMPLE # :	compart of 29000 29001	29004
CAS # NAME	7114	3/1/3
141-4 Ethylbenzene	+	
28-3 meta Xyline	+	+
696 (1-methylethyl) - 3 29-7 circlehexane	+	
676 (1-methylethyl) - 3 29-7 cyclohexane 1795 decylo- 4 16-0 cyclohexana	+	+
5.		
ő.		
7.		
8. RIC Shows Evidence of 9. Lub oil in Sample		+
9. Lub oil in sample		

EPA EXHIBIT

ACID COMPOUNDS

PROJECT: <u>EPA Idaho</u> COMPILED BY: <u>M Blazevil Date: 8-25-82</u>
LABORATORY: <u>EPA Regun</u> X REVIEWED BY: <u>OB</u> DATE: 8-27-52

SAMPLE # :	comparte 29000, 29001	29004
. UNITS :	100/l find 25002	eng/Kg
LOQ :	9.	Jr 3
1. 2,4,6-trichlorophenol	Loude	2600011
2. p-chloro-m-cresol	2001	110001
3. 2-chlorophenol	880H	380au
4. 2,4-dichlorophenol	2400m	110000
5. 2,4-dimethyl phenol	45004	20 0001
6. 2-nitrophenol	75004	33000n
7. 4-nitrophenol	48000	210 000 11
8. 2,4-dinitrophenol	5.70au	250 0.70m
9. 4,6-dinitro-o-cresol	19000a	8400an
10. pentachlorophenol	57000m	25000m
ll. phenol	880 H	340an

BASE/NEUTRAL COMPOUNDS (continued)

PROJECT: EPA-Idaho COMPILED BY: an Rlow LABORATORY: EPA REGION X REVIEWED BY: DATE: 8-27-82 communite 29000 2400) 29 WK SAMPLE # : 129002 UNITS L00 1800er 4001A .39 acenaphthylene ChENANTHRENE 9 anthracene/ 14000 37000 40. 44001 19000u benzo(ghi)perylene 41. 880 h 39001 42. fluorene 43. phenanthrene 3500004 800000 dibenzo(a,h)anthracene 44. 70000ch 310 00d 11 ideno(1,2,3-cd)pyrene 45. 880u 39600 46. pyrene ND ND 47. TCDD

PROJECT: <u>EPA-Idah</u> compiled by: <u>M. Rligorich</u> Date: <u>8-25-82</u>
LABORATORY: <u>EPA Region</u> X REVIEWED BY: <u>M. R. B.</u> DATE: <u>6-27-82</u>

	SAMPLE # :	composite 29000, 2900)	29004
	UNITS :	ug/2 and 29002	un/la
	L0Q :		9 3
17.	4-bromophenyl phenyl ether	30804	140004
18.	bis(2-chloroisopropyl) ether	4404	19000
19.	bis(2-chloroethoxy) methane	130021	5700m
20.	hexachlorobutadiene	18004	7900m
21.	hexachlorocyclopentadiene	350004	150,000 u
22.	isophorone	440 A	1960m
23.	napthalene	300m	1300n
24.	nitrobenzene	1800 M	79004
25.	N-nitrosodimethylamine	880M	39004
26.	N-nitrosodiphenylamine	13004	5700 u
27.	N-nitrosodi-n-propylamine	18004	79004
28.	bis(2-ethyl hexyl) phthalate	13200	580011
29.	butyl benzyl phthalate	22014	97004
30.	di-n-butyl phthalate	2604	11000
31.	di-n-octyl phthalate	220011	9700 m
32.	diethyl phthalate	440 n	19004
33.	dimethyl phthalate	4404	1900m
34.	benzo(a)anthracene	4400 U	190,000 m
35.	benzo(a)pyrene	130 00 1:	570004
36.	3,4-benzofluroanthene	3500h	isanou
37.	benzo(k)fluoranthene	3500 u	1500cu
38.	chrysene	44001	19001

BASE/NEUTRAL COMPOUNDS

PROJECT: <u>EPA Plaho</u> COMPILED BY: <u>OMBlazevich</u> DATE: <u>8-15-22</u> LABORATORY: <u>EPA Region</u> X REVIEWED BY: <u>and</u> DATE: <u>5-27-52</u>

	SAMPLE # :	Composite 0) 29000, 29001	23004
	UNITS :	ug/2 and 29002	ug/Kg
	L00 :		
1.	acenaphthene	880u	3900M
2.	benzidine	(-6000 h	340,0002
3.	1,2,4-trichlorobenzene	13204	5900 M
4.	hexachlorobenzene	22004	97004
5.	hexachloroethane	17600	77004
6.	bis(2-chloroethyl) ether	880 W	39000
7.	2-chloronapthalene	880u	390061
8.	1,2-dichlorobenzene	440 W	A601
9.	1,3-dichlorobenzene	440M	1900 W
10.	1,4-dichlorobenzene	440u	19001.
11.	3,3'-dichlorobenzidine	2200Cu	970004
12.	2,4-dinitrotoluene	6600u	290004
13.	2,6-dinitrotoluene	66004	29000m
14.	1,2-diphenylhydrazine (as/aZobenzene)	4401	1900 u
15.	fluroanthene	880 41	39004
16.	4-chlorophenyl phenyl ether	88001:	390011

TEMPORAL VIEW TOTAL TEMPORAL COMPONIATION

PROJECT: Idaho-EPA CUMPILED BY: GMBlegerich DATE: 8-25-82

LABORATORY: EPA REGIEN X REVIEWED BY: GBB DATE: 8-75-82

1427	1	1	1			
VOA FRACTION: SAMPLE # :	29000	2900)	29002	 		
CAS # NAI-E	3/4	8/12	%			
164-1 acetone	+	+	ND			
293-3 2-butenone	+	+				
310-1 4-methyl-2-pentanon	+	+				
172-8 butanal	ND	+				
5. 78-6 aceticacid, Ethyl Este	,	+				
686-4 butylester Jacobie acid		+				
7 Xylene	1	+	V			
8.						
9.						
10.						

VOLATILES (Continued)

PROJ	ECT: Idaho-EPA CO RATORY: EPA REWION X REV	MPILED BY	: <u></u>	nBlu	evich DATE:	8-25-82
LABO	RATORY: EPA REYION X REV	IEWED BY:		ans c	DATE:	8-25-82
	•	•				
	SAMPLE # :	29000	27001	29002		
	: STINU	49/2	49/1	uzl		
	L0Q :		Of			
23.	dichlorobromomethane	20m	2014	30m		
24.	trichlorofluoromethane					
25.	dichlorodifluoromethane					
26.	chlorodibromomethane					
27.	tetrachloroethylene	\downarrow	\bigvee			
28.	toluene	(30 m	(18D)			
29.	trichloroethylene	30 M	20 m			
30.	vinyl chloride	1	204			

PROJE	CT: Idaho-EPA COMP ATORY: EPA RIGION X REVIEW	ILED BY	(: <u>(</u>	191	Bluce	irch DA	1E: <u>8</u>	-25-	82
LABOR	ATORY: EPA REGION X REVIEW	WED BY:	- V	all	0	DATE	E: _8	- 25 -8:	_
	0 -2								
	SAMPLE # :	29000	29001	29002					
	UNITS :	49/2	ng/2	49/2					
	L0Q :	0	0.	0					
1.	acrolein	1004	100 M	100u					
2.	acrylonitrile	50 u	50 M	50 n					
3.	benzene	204	20M	20u					
4.	carbon tetrachloride			1					
5.	chlorobenzene								
6.	1,2-dichloroethane	1	1						
7.	1,1,1-trichloroethane	120 M	036						
8.	1,1-dichloroethane	2011	2011						
9.	1,1,2-trichloroethane								
10.	1,1,2,2-tetrachloroethane								
11.	chloroethane								
12.	2-chloroethylvinyl ether	1	1						
13.	chloroform	(20 M	YZON						
14.	l,l-dichloroethylene	20 n	200						
15.	1,2-trans-dichloroethylene	-							_
16.	1,2-dichloropropane								
17.	1,3-dichloropropylene	-	V.	-					
18.	ethylbenzene	1	(190)						
19.	methylene chloride	(1100	168	1	1				
20	methyl chloride °	201	1200						
21.	methyl bromide		-						
22.	bromoform	1	V	V					

HERIATIVELY IDENTITIED COMPOUNDS

LABORATORY: EPA Pagion X REVIEWED BY: ANS. MATE: 5-26-82

FRACTION SAMPLE # :	compart of 29000 29001	24004
CAS # NAME	4/114	3/1/3
141-4 Ethylbenzene	+	+
2 38-3 meta Xyline	+ _	+
676 (1-methoglethuze) -	+	_
3 29-7 cycloherane 1795 décylo- 4 16-0 cycloherano	+	
5.		
ő.		
7.		
E. Prosha - San A		
9. Lub oil in Sample	+	_ + _ _
10.		

ACID COMPOUNDS

PROJECT: EPA Idaho COMPILED BY: M Blazevil DATE: 8-25-82
LABORATORY: EPA Regun X REVIEWED BY: 7B DATE: 8-27-52

	SAMPLE # :	comparte 29000, 29001	27004
	UNITS :	use/ fund 2 1002	ing/Ka
	L0Q :	,	9
1.	2,4,6-trichlorophenol	60000	2600011
2.	p-chloro-m-cresol	2(504	1100cm
3.	2-chlorophenol	280H	380au
4.	2,4-dichlorophenol	24024	116000
5.	2 dimethyl phenol	45001	20 0001
6.	2-nitrophenol	7500 L	33.000 M
7.	4-nitrophenol	48 2006	210 0000
8.	2,4-dinitrophenol	5700a	2500504
9.	4,6-dinitro-o-cresol	19000 es	8400an
10.	pentachlorophenol .	5700du	25000a
11.	phenol	880 h	340al

BASE/NEUTRAL COMPOUNDS (continued)

PROJECT: EPA-Idaho	COMPILED BY: Ansl	DATE: 8-25-8
LABORATORY: EPA REgen X	REVIEWED BY:	DATE: 5-27-8
SAMPLE # :	composite 29000	2900 29004
UNITS :	word and 200	02 ug/Kg
L0Q :	0	
39. acenaphthylene	40012	18000
40. anthracene phenanthe	ENE (14ccd)	(37000)
41. benzo(ghi)perylene	44004	19000
42. fluorene	8804	39001
43. phenanthrene	_	
'44. dibenzo(a,h)anthracene	800000	350000
45. ideno(1,2,3-cd)pyrene	70000in	31000011
46. pyrene	8804	3900

ND

TCDD

47.

ND

BASE/NEUTRAL COMPCHADS (continued)

PROJECT: EFA-Idahr COMPILED BY: MBligger DATE: 8-25-82

LABORATORY: EPA Region X REVIEWED BY: MPGO DATE: 6-27-82

	SAMPLE # :	conjusted 29000, 29001	29604
	UNITS :	uc/2 and 29002	un/1/2
	L0Q :	<i>y</i> ,	
17.	4-bromophenyl phenyl ether	3080/4	140-24
18.	bis(2-chloroisopropyl) ether	4404	19000
19.	bis(2-chloroethoxy) methane	130001	5700m
20.	hexachlorobutadiene	18004	7500w
21.	hexachlorocyclopentauiene	35000/2	150000M
22.	isophorone	440 h	196021
23.	napthalene	300m	1300 W
24.	nitrobenzene	180013	79004
25.	N-nitrosodimethylamine	580 W	39000
26.	N-nitrosodiphenylamine	1300 6	5700h
27.	N-nitrosodi-n-propylamine	18004	7900.0
28.	bis(2-ethyl hexyl) phthalate	13200	580017
29.	butyl benzyl phthalate	22004	97004
30.	di-n-butyl phthalate	26001	11000
. 31.	di-n-octyl phthalate	220011	9700 ch
32.	diethyl phthalate	440 m	19004
33.	dimethyl phthalate	440 4	19004
34.	benzo(a)anthracene	4400 4	1900cu
35.	benzo(a)pyrene	130 (0):	570004
36.		35004	15000
37.		3500 U	150ccu
38.		4400'4	19001

BASE/NEUTRAL COMPOUNDS

PROJECT: EPA Plane COMPILED BY: JANBlurer DATE: 8-25-02

LABORATORY: EPA Region X REVIEWED BY: A 103 DATE: 5.7-52

	SAMPLE # :	Compared	60 2900	1,20001	2)014	
•	UNITS :	45/3	and 2	2002	urg/Reg	
	L00 :	0				
1.	acenaphthene	880n			3900 u	
2.	benzidine	1-60001	-		346 000	
3.	1,2,4-trichlorobenzene	132011			546011	
4.	hexachlorobenzene	2200h			97001	
5.	hexachloroethane	17600			7760	
. 6.	bis(2-chloroethyl) ether	580 W			3900	
7.	2-chloronapthalene	880 W			390061	
○ 8.	1,2-dichlorobenzene	4400			Moon	
9.	1,3-dichlorobenzene	4404			19600	
10.	1,4-dichlorobenzene	440 cc			151001.	
11.	3,3'-dichlorobenzidine	2200an			97000g	
12.	2,4-dinitrotoluene	6600u			29000	
13.	2,6-dinitrotoluene	66001			29000es	
14.	1,2-diphenylhydrazine (as/aZobenzene)	4400			1900 m	
15.	fluroanthene	880 61			39001	
16.	4-chlorophenyl phenyl ether	88001			3900 W	

LE1	:IT'	r FOLL	LUTA	NTS	DATA	REF	PORT		MEDIA:	SEDIMENT
	70	000 70	inni	4)GIY	12				ONOLUCIC DU	. The decided of the second of
LNB	NO _2_1	000,29	Trm1	1_22/19	15-	5	STATION NAME:		HINCA212 BA	:
STORET	NO:		fue	mut	<u>C</u>	STATI	ON LOCATION:			DATE:
ביו ביו	INE:						FLOW:		% SOLIDS	:
METALS	CHGZK	(G) (DRY)						/)	ACID EXTRACTIBLE	//(1) %
01000		YMONII THA		, 12	34209		ACENAPHTHENE	my/Kg.	34624 2	, 4, 6-TRICHLOROPHENOL -CHLORO-N-CRESOL -CHLOROPHENOL , 4-DICHLOROPHENOL
				200	39121		BENZIUTHE (DKT)		34455 F	-CHLORO-N-CRESOL
		BERYLLIUM		(1)	34554		1, 2, 4-TRICHLOROBE	IZENE .	34589 2	-CHLOROPHENOL Q.LU
01023		CUDHIAN	(NET)	(A39701		HEXACHLOROBENZENE	(DRY)	34604 2	4-DICHLOROPHENOL)
		CHROMIUM		$\sim \infty$	B4399		HEXACHLOROETHANE		34609 4 2	. 4-DINETHYLPHENOL ()/)
01043		COPPER	(HET)	(γ, γ)	34276		BISC2-CHLOROETHYL)	ETHER	34594	-NITROPHENOL 7
				J			2-CHLORONAPHTHALE!	1E	F1643 # - 1 W/2 4	-NITROPHENOL
71921		MERCURY			34539		1, 2-DICHLOROBENZEN	1E /	17,1213 1-1 5	, 4-DIMITKOFHENOL
01063		NICKEL			34569		1, 3-DICHLOROBENZEN	1E	346600 L 4	, 6-DINITRO-O-CRE SOL
01148		SELENIUM			34574		1, 4-DICHLORUBENZEN	IE /		ENTACHLOROPHENOL (DRY)
01078		SILVER			34634		3, 3-DICHLOROBENZIO	THE /	14695 F	HENOL (C6H5OH)
34480		THALLIUM			34614		2, 4-DINITROTOLUENE	=	/	
01093		ZINC	(WET)		34629		2, 6-DINITROTOLUENE	EV d		
					34349		1, 2-DIPHENYLHYDEA	ZINE		
					34379		FLUORANTHENE / /	/		741
HISCEL	LAINEOUS	(MGZKG)			34644		4-CHLOROPHEUYLAFIJE	ENYL ETHER	VOLATILE ORGANIC	s (ugrka)
,					34639		4-BROHOFHENTLY THE	ENYL ETHER		CDOLETH
00721		CYANIDE	(DRY)		34286		BIS (2-CILOROXSOFRO	OFYL)ETHER	34213 F	CRULEIN
32731		PHENOLICS	(AAP)		34281		BISK2 CHAUROETHOX	() HETHHUE		
34220		ASBESTOS	(UG/KG)		39705		HEXACHLOROBUTADIEN	ILOUTENE.	34237\ E	APBON TETRACHLORIDE
					34389		HEXACHLOROCYCLOFE	THUTENE	34304	HI OROBENZENE /
					34411		ISOPHÓRONE JNAPHTHALENE		34534	, 2-DICHLOROETHANE
PESTIC		JGZKG)	2 2 2-	7-	34450	(NITROBENZENE		34509	.1.1-TRICHLOROETHANE
	-Da 361	ACLEDIN O	3-33 6	COPUS	34441	[1/	N-NITROSODIMETHYLE	AHINE	34499 1	, 1-DICHLORGE THANE
39333	רט יייייייייייייייייייייייייייייייייייי	ALDRIN CHLORDANE DIELDRIN	יאלי חביט	(DRY)	34431		N-NITROSODI-N-PROF	PYLAMINE	34514 1	, 1, 2-TRICHLORUETHONE
33331		DIELDEIN	WHIL	(DRY)	34436		N-NITROSODIPHENYLE	AHTHE	345191	, 1, 2, 2-TETRACHLOROETHANE
				(DRY)	39102	J	N-NITROSODIPHENYLE BIS(2-ETHYLHEXYL)	PHTHALATE (DRY	34314 0	HLOROETHANE
39301		4. 4 DDF		(DRY)			N-BUTYL BENZYL	PHIHALATE	34319 0	HLOROFORM
19711		4. 4 DDD		(DRY)			DI-N-BUTYL	PHTHALATECDRY	34504\	, 1-DICHLOROETHYLENE
14164		ALFHA END	OSULFAN				DI-N-OCTYL	PHTHALATE	34549)	, 2-TRANS-DICHLOROETHYLENE
74159		BETA END	OSULFAN		34339/_		DIETHYL.	PHTHALATE	34544 1	2-DICHLOROFROFINE
34354		ENDOSULFA	N SULFAT	E	34344 _		DIMETHYL	PHTHALATE	34702 0	15-1, 3-DICHLOROPROPENE
30303		ENDRIN		(DRY)	34529		BENZO(A)ANTHRACEN	Ε	34697 1	RANS-1, 3-DICHLOPOPPOPENE
34360		ENURIN AL	DEHTDE		34250		BENZO(A)PYRENE		34374 E	THYREHZENE
32413		HEFTACHLO	R	(DRY)	34233 _		BENZO(B)FLUORANTH	ENE	34.126 !	ETHYLENE CHLORIDE
39423		HEFTACHLO	R EFOXID	E (DRY)	34245 _		BENZO(K)FLUORANTHI	ENE	34421	ETHYL CHLORIDE
		ALFHA BHC		(DRY)	34323 _		CHRYSENE		34416	ETHYL BEONIDE
24257	- 1	BETA BHC			34203 _		ACENAPHTHYLENE		34290E	ECHOFOFT
39343		CULLINA BHC	(LIND)	ME)			NITHRACENE		34330	ROHODICHIOROHETHANE
34262		DELTH BHC			34524 _		BENZO (GHI) PERYLI	ENE	34491	RICHLOROFLUOROHETHONE
39403	_221_	CONTINUE BHC	(DEA)		34394 _		FLUORENE		31331	TCHLORODIF LUOROHETHINE
39514	7.34_	FCB 1016	(DEA)				PHENONTHRENE		34309	TBROHOCHLURÖHETHANE
39491	1	FCB 1221	(DRY)		34559 _		1, 2, 5, 6-DIBENEANT	HENCENE	344.8	ETRACHLUROETHYLENE
39495		FCB 1232	(EFY)		34496 _		THUENO(1, 2, 3-C, D)	PARENE	34483 / 1	RICHLOPOETHYLENE
39499		FCB 1242	(DEA)		34472 _				34425 V	THAT CHEORIDE
30503		PCB 1243	(DET)		34678 _		TCOD		34271 F	SISCHLORONETHYL) ETHER
39507		FCB 1254	([·F'i')						70579	-CHLOROETHYL VINYL ETHER
30511		FLB 1260	(DRY)						34.41.2 6	

ENVIRONMENTAL PROTECTION AGENCY Office of Enforcement

CHAIN OF CUSTODY RECORD

(Appropriate Address)

Rathery Frake	7///				1			Project		Pioj N
SIAMPLETIS 12 Junit Athere X. Lalikas Thick Brown SIAMOLIATE 1982 AM 29000 07-20 10/1100 X Niev Heiding tank 1/40 ml CR 245479 29001 " X Near Heiding tank 1/40 ml CR 245480 29001 " X Near Halding tank 1/40 ml CR 245481 29002 " X Near Halding tank 1/40 ml CR 275481 29003 " X Madeinach Lading 1 pint CR 275482 29003 " X Modernach Lading 1 pint CR 275482 29004 " X Ansatt funding and 1 pint CR 275483	/// w £		1		prester	n/	10.7	ang		
Jab # 1982 AM 39000 07-20 10/11:00 X Trian Ibelding tank) 1/40 m² CR 25 480 29001 "" X Trian Ibelding tank) 1/40 m² CR 25 480 29002 "" " X Trian Ibelding tank) 1/40 m² CR 25 481 29002 "" " X Trian Ibelding tank) 1/40 m² CR 25 481 29002 "" " X Trian Ibelding tank) 1/40 m² CR 25 481 29002 "" " X Trian Ibelding tank) 1/40 m² CR 25 481 29002 "" X Trian Ibelding tank) 1/40 m² CR 25 481 29002 "" X Trian Ibelding tank) 1/40 m² CR 25 481 29002 "" X Trian Ibelding tank) 1/40 m² CR 25 481 29002 "" X Trian Ibelding tank) 1/40 m² CR 25 481 29004 "" X Trian Ibelding tank) 1/40 m² CR 25 481 29004 "" X Trian Ibelding tank) 1/40 m² CR 25 483 29004 "" X Trian Ibelding tank) 1/40 m² CR 25 483	REMARKS TO I		Of	SAMPIERS 15 promise athere K. Lalikas						
STATION LOCATION Lat # 1982 AM 3 3 3	/				Brown	the	m			
29001 " " X Treat Halding tank) 1/40 ml. 29001 " " X Treat Halding tank) 1/40 ml. 29002 " " X Treat Halding tank) 1/40 ml. 29002 " " X Treat Halding tank) 1/40 ml. 29003 " " X Underwach Loading 1 pint			TAINERS	OCATION	STATIONAL	GRAG	9.53			
29001 " " X hear Halding tank) 1/40 ml. 2900" " " X hear Halding tank) 1/40 ml. 2900" " " X hear Halding tank) 1/40 ml. 2900" " " X Underneach Loading pint CR 225482 2900" " X Underneach Loading pint Soil 2900" " X Anside Junderground pint CR 225482 2900" " X Anside Junderground pint CR 225483	traloum mixture - gr surface	CR V Petrale	1/40 m	ng tank)	Tier Heide	X		1 , 1	T	_
29002 " " X hear Italding tank 1/40ml CR 25481 29003 " X Underneach Loading I pint CR 225482 29004 " X Inderneach Loading I pint Soil 29004 " X Insule Junderground I pint CR 225483	225480	CR 2	1/10.ml			l l .				
29003 " " X Underneach Loading I pint CR 225482 V1004 " " X Inside Junderground I pint CR 225483	P. 225481	. CR2	1/40 ml			1 1				
24004 " " X Inside funderground OR 225483	C 225482			THE RESERVE OF THE PERSON OF THE PERSON OF THE PERSON OF						
	R vv5483	cR.								~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
						_				6
Reinquished by (Signalure) Date/Time Received by (Signalure) Helinquished by (Signalure)		Herinquisited by (signature)	alura)	Received by (Signa		- 1				1
Athena K. Lalikov 07-29 8 7 Relinquished by: (Signature) Date/Time Received by: (Signature) Relinquished by: (Signature) Date/Time Received by: (Signature)	Date/Time Received by: (Signature)	Relinquished by: (Signature)	aluie)	Received by: (Signa			ike	Lal	ushed	Ather
Relinquished by: (Signature) Date/Time Received for Laboratory by: Date/Time Remarks Support: Copy to Coordinator Field Files		9-5-82 1245	eck)	(Sidingluigh	Date/Time	e)	malin	by: 15.y	juished	Reling

7/8/80

Distribution: Original Accompanies Shipment; Copy to Coordinator Field

V-27

RCRA INSPECTION MANUAL

N-0001

DATE RECEIVED	FIELD SAMPLE D	ATA SHEET disregor	The Carl
82 07 20 amon Dreyler	1' 1 - 1 - 11000	with the second	
YR MO DY	NOTES: Trac samples	Pronte Palletant	tean of the
Rathdram, Idaha PROJECT SUPERVISOR SEND DATA TO: athenal K Lalikas	Cartail m. Brown (442-25-2)	, m''
SEND DATA TO: athenal X Lalikas	Salperin - Row B	Priority Pailutent	KECORDER
mike Brown	Y POSSIBLE HAZARDOUS CR TOXIC MATERIAL	COMPOSITE ONLY 7	ENFORCEMENT S
C MEDIA PRESERVATION	TOXIC MATERIAL	COMPOSITE ONLY	RECORDER
A 3 Z LAB STORET	STATION DATE	ENDING DATE # DEP	TH SI STATION NAME STATION NAME
SEDIMENT TISSUE NATER SEDIMENT TISSUE NATER HINDS A HI		GRAB	STATION NAME
NOW TER SEDIMER 1 155 UN WATER 1 155		MO DY TIME	121 MV
		5 26 27 28 29 30 31 32 33 34 35 36	137 30 37
1 X 2 9 0 0 0 1	820720 10/1:000		CR 215479 - go unifaci de
	820720	++-+-+	CR 22548C gr mifan de
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	820720		CRNS482 Joeding dich
1× 1 2 2004	820720		CR 225483. Sump
29010			Disposable Gloves
		USE "C" FOR CONTINUOUS	LECENID
C A LAB %FROM TEMP, D.O. DO. pH	COND. TOTAL TURBIDITY F	LOW GAGE	LEGEND
RIGHT	umho/Cm ALK. FTU	IF I HEIGHT I	DEPTH UNITS:
DI BANK BOTTLE	mg/l	Z FEET	F-FEET
11 2 3 4 3 5 7 8 9 10 11 2	120 21 22 23 24125 26 27 28 29 30 31 321331	34 35 36 37 38 32140 41 42143	(4. ME 77.5)
2			DEPTH TYPE:
1 2			BLANK FCF REGULAP
2			HINTEGRATED
2			B-B0110M
2			51 CON LINETS
121-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			FLOW UNITS:
	 		M-MGD
			G-GPM A
PACE 61-5 78) NOOKING UPSTREAM	COPY		2P 3 000 024
	2011		



AUG 0 3 1982

Ref: 8M0

PLES CELESTIVIES DE RAIONS SECTION

Mr. Michael Brown EPA, Region X 1200 6th Ave. Mail Stop 533 Seattle, WA 98101

Dear Mike:

Concerning our recent conversation about Arrcom Oil, I nave enclosed a copy of an exception report from Anaconda Aluminum, a letter from the Montana Solid Waste Management Bureau and a Waste Manifest.

The incident which generated these documents was a waste shipment from Anaconda Aluminum, Columbia Falls, Montana to Arrcom Oil in Rathdrum, Idaho. Anaconda contacted the State when the hazardous waste manifest was not returned from Arrcom.

I will keep looking for any other information which may be of value to you.

Sincerely yours,

James C. Harris

Environmental Engineer

Enclosure

DEPARTMEN F HEALTH AND ENVII MENTAL SCIENCES

SOLID WASTE MANAGEMENT BUREAU



TED SCHWINDEN, GOVERNOR

COGSWELL BUILDING, ROOM A201

(406) 449-2821

HELENA. MONTANA 59620

May 14, 1981



Ken Reick Environmental Engineer Anaconda Aluminum Division P. O. Box 10 Columbia Falls, MT 59912

Dear Ken;

Enclosed is the signed original of the hazardous waste manifest, serial number 1520, for which you filed an exception report April 15, 1981. I spoke with Mr. Michael Schuler by phone on May 7, 1981 and received this manifest from him on May 11, 1981.

I have already provided the Montana Office of Region VIII EPA with a copy, so we may all close our files on this matter. We appreciate your cooperation in reporting this manifest exception in a timely manner.

Sincerely,

ROGER C. THORVILSON

Solid Waste Management Bureau Environmental Sciences Division

RCT:vc Encls.

Jim Harris, Montana EPA Office, Helena, MT

ANACONDA Aluminum

Columbia Falls Reduction Plant P.O. Eox 10 Columbia Falis, Montana 59912

Telephone 406 E92 3261

WASTE MGT. BR.

April 15, 1981

Mr. Alan Merson U.S. Environmental Protection Agency Region VIII Administrator 8 AH-WM (ON) 1860 Lincoln Street Denver, Colorado 80295

MTD057561763

Dear Mr. Merson:

This report is being submitted in accordance with 40 CFR 262.42 (Exception Reporting) as promulgated on May 19, 1980. It concerns a shipment of hazardous waste generated at the Anaconda Aluminum Company, Columbia Falls, Montana, Primary Aluminum Reduction Plant, and shipped from here on February 26, 1981.

As of April 13, 1981, the Columbia Falls plant had not received from the designated T/S/D facility a copy of the manifest accompanying this shipment. Attempts have been made to determine the disposition of this waste material through telephone conversations with the transporter and designated T/S/D facility. These attempts have not been successful. However, on April 14, 1981, the designated facility did inform us that a copy of the manifest is in the mail. We have not yet received it.

Please find attached, a copy of Manifest No. 1520. If you need further information, please contact us.

Sincerely yours,

ANACONDA ALUMINUM COMPANY

K. G. Reick

Environmental Engineer

KGR: hcp Attachment

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

MANIFEST	DOCUMENT	NUM
1520		

TO:			FROM	1:				
T/S/D/F Arrcom Oil				Generator Anaconda Aluminum Company				
	D Code No. 00-080-0961	E.P.	A. ID Co	de No.	MT D05756:	1763		
Address	Rural Rt. No. 3, Box 258 A	Addr	ess P.O.	Box10, C	olumbia Fa	alls, Mt. 59912		
Destinat	ion Rathdrum, Id. 83858	Orig	in					
Phone	208-687-0216		Phon	ie 4	06-892-3	261		
No. Shipping Units	D O T PROPER SHIPPING NAME	HAZARD CL	ASS	Haz. Matl. ID No.	EPA Haz. Waste	WEIGHT	LABELS REQUIRE	
/	Waste Solvent Solution	Combustib	le	NA 1993	F001 F005	4370 mb	None	
	•							
						· .	•	
PLACARDS	REQUIRED None	,		1			(
	ERNATE DESTINATION (EMERGENCY	ONL V.)		Fuer	20511011 55			
	Arroom Oil	UNLY)	CONT				FORMATION	
E.P.A. 10	Code No. 00-080-0961		CONT		ne 208-	Drexler		
Address_	Rural Rt. No. 3, Box 258 A	5	Nati				1-800-424-880	
	on Rathdrum, Id. 83858						. C. 426-267	
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DR	EXLER ENTERPRISES, ISC. Rt. 3, Box 258-A6							

U.S. ENVI JAMENTAL PROTECTION (GENCY





1200 SIXTH AVENUE SEATTLE, WASHINGTON 98101

REPLY TO ATTN OF: M/S 613

December 27, 1982

Mr. George W. Drexler 3731 N. 29th Street Tacoma, Washington 98402

Re: Inspection of Records

Dear Mr. Drexler:

This is to advise you that in the immediate future, EPA employees will be inspecting records subpoenaed from you (or from companies in which you hold an interest), and presently held at the U. S. Attorney's Office in Seattle. As you know, under EPA regulations and the Resource Conservation and Recovery Act (RCRA), EPA has the right to inspect records required to be maintained for hazardous waste purposes, regardless of their location.

In particular, EPA will be reviewing the subpoenaed records for hazardous waste manifests.

Although the records came into the possession of the Government by Grand Jury subpoena, the records themselves are not "matters occurring before the grand jury" which are privileged under Federal Criminal Rule 6(e).

After the records have been inspected, EPA may request copies of them.

Sincerely,

John A. Hamill

Assistant Regional Counsel

cc:

Mike Brown

Stephen Schroeder

John Gordon

RECEIVED

DEC 29 1982

TECHNICAL OPERATIONS SECTION